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# ANNUAL REPORT OF THE TOWN OF DUXBURY

FOR THE YEAR ENDING  
DECEMBER 31, 1987

Spirit of Massachusetts entering Duxbury Harbor on  
the occasion of the 350th Anniversary.

Kindness of David L. Quaid, ASC



**ANNUAL REPORT**  
**of the**  
**Town Officers and Committees**  
**TOWN OF DUXBURY**  
**MASSACHUSETTS**



**FOR THE YEAR ENDING**  
**DECEMBER 31,**  
**1987**





**IN MEMORIAM**

**Chief Henry P. McNeil**  
**1920-1987**

Chief Henry P. McNeil was born and raised in Duxbury. He served with the Marine Corps during World War II and was decorated for his service receiving various awards and the Purple Heart. He returned to Duxbury where he served in many capacities, Shellfish Constable, Harbormaster, Veterans Agent and Volunteer Firefighter. He was appointed as a Special Police Officer in 1946 and a Patrolman in 1958. On August 15, 1968 he was appointed as Chief of Police, a position he served until his retirement in January of 1983. Chief McNeil dedicated his life to his family, his church and his community. He will be remembered as a gentle man of great courage, integrity and honor.





## REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of Duxbury:

The Board of Selectmen submits herewith the 136th Annual Report of the officials and committees of the Town of Duxbury.

Our 350th Anniversary and the reopening of the Powder Point Bridge made 1987 a year of celebrations in Duxbury. From June to September, there were a wide variety of events to celebrate the many accomplishments of the people who lived in and built this town over three and a half centuries. We also celebrated the wisdom of those who have gone before us by building a Bridge of wood that reflected the clean lines of earlier structures.

The importance of citizen volunteers to both of these efforts was itself a recognition of the democratic value of citizen participation passed on from previous generations. We commend the 350th Committee and subcommittees and the Bridge Committee for giving us all cause to celebrate this year, and we applaud the extra efforts of Town employees who helped to make both projects successful ones.

The ability of Town Government to provide services and solve problems will continue to be tested in the coming years in the areas of education, road maintenance and safety, solid waste disposal, affordable housing, water protection, septic waste treatment, environmental protection, and the preservation of a diverse population by controlling the tax rate. Hundreds of citizens continue to volunteer their time and talents to addressing these and other issues and to working with Town employees to find solutions. That volunteer efforts can go hand in hand with the professionalization of Town Government was evident in the work of the Town Management Study Committee and Town Manager Search Committee.

We note with sadness the loss of former town employees, committee members and friends such as Chief Henry P. McNeil, Helen Hanigan, William Nash, Charles Pingree, Colin Marr and Elizabeth Holmes.

Tom Barry retired from the Board of Selectmen this year, but continues his government service on the Plymouth County Charter Commission. Pat Dowd was elected to the Board of Selectmen in March. Irene King and Fay Hession bring their considerable experience and skills to the administration of the Selectmen's Office, and we look forward to their long association with that office.

Respectfully submitted,

David J. Vogler, Chairman  
C. Martin Delano  
Patricia A. Dowd

## TOWN OFFICIALS — 1987

### ELECTED

#### SELECTMEN

David J. Vogler, Chairman.....1989  
C. Martin Delano.....1988  
Patricia A. Dowd.....1990

#### ASSESSORS

Robert F. Ryan, Chairman.....1988  
William Neal Merry.....1989  
June E. Albritton.....1990

#### MODERATOR

Allen M. Bornheimer.....1988

#### TOWN CLERK

Nancy M. Oates.....1989

#### SCHOOL COMMITTEE

Robert Bonner, Chairman.....1988  
E. Kay Drake.....1990  
Thomas Downey.....1989  
Mary Lou Case.....1989  
Rebecca J. Chin.....1990

#### PLANNING BOARD

James J. Balaschak, Chairman.....1989  
Jerome B. Dewing, Clerk.....1990  
Sara E. Wilson.....1989  
Ingrid P. Carroll, Vice Chairman.....1992  
Philip R. Waier.....1991  
Abdul Kader C. Hamadeh.....1988  
Glenn Rowland, Resigned 10/7/87.....1988

#### LIBRARY TRUSTEES

Jeanne Quinzani, Chairman.....1988  
Deborah H. Bornheimer, Vice Chairman.....1988  
James F. Queeny.....1990

Priscilla N. MacCallum.....1987  
 Thomas H. Lanman.....1989  
 Jane C. Bradley.....1990  
 Peter M. Hartel.....1989\*  
 \*Resigned on April 1987. Alexandra B. Earle was appointed  
 to fill the unexpired term.

#### DUXBURY HOUSING AUTHORITY

Martin J. Drilling, Chairman.....1988  
 Margaret H. Saunders, Vice Chairman.....1988  
 Samuel W. Pillsbury.....1990  
 Elizabeth B. Bayer.....1992  
 Bernard C. Stewart, Jr.....1991\*  
 \*Resigned on 11/87. Jean Kennedy was appointed on 12/7/87  
 to fill the unexpired term of Mr. Stewart.

#### APPOINTED BY THE MODERATOR

##### CEMETERY TRUSTEES

Donald F. Jordan, Chairman.....1990  
 Richard T. Locke.....1991  
 Beverly A. Johnson.....1992  
 Edward M. Fleming, Resigned. 12/14/87.....1988  
 Richard J. Coogan.....1989  
 J. Newton Shirley resigned on December 31, 1986 after  
 serving on the Board since 1942.

##### FINANCE COMMITTEE

James M. Murphy, Chairman.....1988  
 James F.X. Dineen, Vice Chairman.....1989  
 Margaret T. Lawson.....1988  
 Barbara K. Thorn.....1988  
 Stephen M. Carleton.....1989  
 John A. Hagerty.....1989  
 William T. Floyd.....1990  
 Raymond W. Bergeron.....1990  
 Pauline M. Harrington.....1990

##### FISCAL ADVISORY COMMITTEE

William F. Borhek .....1989  
 Paul K. Arsenian, Chairman.....1989  
 Audrey A. MacDonald.....1988

William A. O'Connell.....1988  
David F. Sullivan.....1988  
Gordon L. Cushing.....1990  
E. Michael Quinlan.....1990  
Wilfred M. Sheehan.....1989  
Norman B. Williamson.....1990

#### PERSONNEL BOARD

William H. Albritton, Chairman.....1990  
Eileen A. Rawson.....1988  
Timothy M. Fitzgerald.....1989  
Paulette M. Wallace.....1990  
Paul J. McDonough.....1988

#### TOWN BUILDINGS COMMITTEE

G. Arthur Horn, Chairman.....1990  
James F. Chelauski.....1989  
Albert R. Schofield, Jr.....1989  
Samuel W. Pillsbury.....1988  
Peter J. Piaseckyj.....1988  
Gary W. Robinson.....1990  
Richard Marshall, School Dept. Designee  
Richard Marcoux, School Dept. Designee  
Walter Amory, Special Member School Buildings

#### TOWN ENERGY COMMITTEE

Richard K. Sturges.....1989  
Richard C. Pepin, Chairman.....1989  
G. Arthur Horn.....1990  
Francis H. Killorin.....1990  
Mark P. Barry.....1988  
James A. Bicknell.....1988  
Richard Marshall, School Dept. Designee

#### 350TH ANNIVERSARY COMMITTEE

J. Alden Keyser, Jr., Chairman  
Maxine R. Armour, Vice Chairman  
Francis J. Crosby, Treasurer  
Alexandra B. Earle, Secretary  
Jean P. Colby  
Roberta S. Cutler  
Susan Edmunds  
Donald G. Kennedy  
Katherine H. Pillsbury  
Joan B. Hacker  
Rev. Elizabeth B. Stevens



WATER ADVISORY BOARD

George D. Wadsworth, Chairman.....1989  
James M. Tighe.....1990  
Derek J. McDonald.....1988\*

\*Appointed to fill the unexpired term of Judith Barrett who  
resigned on June 1987.

DUXBURY BEACH STUDY COMMITTEE

Donald L. Connors, Chairman	Thomas F. Scanlan
James E. Hogan	Lester Smith
Margaret M. Kearney	Philip H. Thorn
Ronald W. Laramée	Mary Lynn Smith

TOWN MANAGEMENT STUDY COMMITTEE

Charles H. Fargo	Wilfred M. Sheehan
Theodore J. Flynn	Wayne K. Sjostedt
Ruth S. Rowley	David A. Tenney
John R. Walkey	
William H. Albritton - Ex Officio (Non Voting) Representing Personnel Board.	

APPOINTED BY THE SELECTMEN

ALEWIFE WARDEN -

Donald C. Beers

ANIMAL CONTROL OFFICER -

Gail R. Ferrell, Resigned 10/14/87

ARTICLE 13 - TOWN GROWTH STUDY COMMITTEE (STM 3/8/86)

Margaret Saunders	James Dinneen
Donald Beers	Shawn Dahlen
Sara Wilson	Dr. Donald Muirhead
Thorndike Litchfield	Frederick Clifford
Dep. Chief William Harriman	Tom Downey
Rebecca Chin	Thomas Maguire
Joseph Grady	Josephine Griffin
Henry Stout	David Vogler
Robert Holmes	Frank LeSueur
Frank Daly	Patricia MacLaughlin
Tom Johnson	Judith Barrett, resigned
	Robert T. Hamilton, resigned

ARTS LOTTERY COUNCIL -

Edwin Swanborn

AUDIT COMMITTEE

James Baleschak  
Dr. Donald Muirhead  
Shawn Dahlen  
John Canty

Frederic M. Clifford  
Jeanne Clark  
Sally Wilson

BOARD OF APPEALS

Brackett D. Denniston III, Chairman - 1992  
Frederic M. Clifford, Vice Chairman - 1990  
John J. Canty, Jr. - 1991  
Alice Vogler - 1989  
Tim I. Mitchell, Secretary - 1988

BOARD OF APPEALS - ALTERNATE MEMBERS

Frederick D. McLean  
Robert Martin  
Pamela Johnson  
Stephen Dougherty

Michael Vidette  
Lydia Stoughton  
Charles N. Myers  
Joseph Maher

BOARD OF HEALTH

Ralph W. Borjeson, Chairman - 1989  
Donald M. Muirhead, Jr., M.D. - 1988  
Jeanne Quinlan, R.N. - 1990

BUILDING INSPECTOR -

Bud M. Talpey, Resigned July 31, 1987\*  
\*Acting Building Inspector-Howard Blanchard

Appointed by the Inspector of Buildings under the  
provisions of Chapter 13 of the General Laws:

Gas Inspector -  
Alternate -

James F. Macdonald, Jr.  
Howard M. Blanchard

Plumbing -  
Alternate -

James F. Macdonald, Jr.  
John J. Winske, Jr.

Alternate Inspector of Buildings

Howard M. Blanchard  
Spencer A. Joseph  
Thomas King

BURIAL AGENT, BOARD OF HEALTH -

Nancy M. Oates

BURIAL AGENT, VETERANS -

Bartlett B. Bradley

CABLE TV ADVISORY COMMITTEE

Gordon L. Massingham, Chairman  
Frant T. LeBart  
Henry Morris  
Robert Reiman

George Sjoberg  
Rodger S. Smith  
Donald Upham  
Charles E. Vautrain, ex officio

CIVIL DEFENSE DIRECTOR -

Carl D. O'Neil

COASTAL ZONE MANAGEMENT DESIGNEE -

Robert G. Millar

COMPUTER STUDY ADVISORY COMMITTEE

Louise A. Hatfield, Chairman  
Charles E. Lagerstedt  
Arthur W. Pacquette  
Michael McLaughlin

Peter C. Noel  
Susan Hammond  
Donald Sjostedt

CONSERVATION COMMISSION

Roger T. Ritch  
Walter F. Kopke, Jr.  
Joseph Grady  
David H. Hamilton

Shawn Dahlen  
James Kelso  
Judith Barrett  
James C. Spinale, Resigned 8/31/87

CONSERVATION OFFICERS

Sean Hurley  
Edward P. Sjostedt  
Lewis W. Chubb IV  
Deborah E. Watson  
Kenneth Klier Jr.  
Douglas Bean

Jonathan W. Clapp  
Kenneth Mansfield  
Lawrence Whalen  
Frank W. Hatch  
Kelly Bayramshian

CONSTABLES

Carol Chubb  
Robert Sheehan  
James N. Wills, II

Edmund D. Cuneo  
John G. Colbert

CONSTABLE - CHAPTER 41, 91A, MGL-

F. Hillory Carroll

CONSTABLE - CHAPTER 41, S92, Civil Process -

James E. Sheridan  
Edward M. Fleming

CONSUMER ADVISORY COMMITTEE

Lydia F. Stoughton, Chairman  
Marilyn Boylan

Sarah Reed  
Gail Lockhart

Margaret Saunders  
Wilfred Doucette

Linda Gray  
Louise Berkett

COUNCIL ON AGING DIRECTOR -

Eleanor Doucette

COUNCIL ON AGING

William Galvin - 1988  
Priscilla Morton - 1989  
Margaret B. Stanley - 1987  
James Fraggos - 1989

Francis J. McDonough - 1987  
Mary Moylan - 1989  
Alberta Kirkpatrick - 1988

COUNTY COOPERATIVE EXTENSION SERVICE TOWN DIRECTOR - Eileen A. Rawson

CUSTODIAN OF FLAGS -

Leroy I. Randall

CUSTODIAN, TOWN BUILDINGS -

Robert Sheehan

DEPUTY ASSESSOR -

Alfreida Cardoza

DESIGN REVIEW BOARD

Paul Brown - 1987  
Jeanne W. Clark - 1987  
Clara Wisbach - 1987

Dennis Nolan - 1987  
William N. Kennedy - 1987

DESIGNER SELECTION COMMITTEE

John J. Canty, Jr. - 1988  
Gerald Kriegel - 1987  
Alan Genosi - 1988

DEPARTMENT OF PUBLIC WORKS:

Thorndike Litchfield, Director

CEMETERY -

William Malcolm, Asst. Director

HIGHWAY -

Gilbert Burns, Asst. Director

LANDS AND NATURAL RESOURCES -

Bradley G. Martin, Asst. Director

WATER -

Karlene R. Regina, Asst. Director

DUXBURY ART COUNCIL

Oksana Piaseckuj  
James C. Pye  
Lanci E. Valentine  
Ann Schonland

Roberta J. Otto  
Georgine E. Berridge  
Robert L. Montminy

EMERGENCY EVACUATION COMMITTEE

Chief Carl O'Neil  
Donald G. Kennedy  
Captain Thomas Johnson  
Thorndike Litchfield

Claire Donahue  
Mary Dinan  
Helen B. Dyer



ENGINEERING ASSISTANT TO THE BOARD OF SELECTMEN - Gilbert L. Burns

EXECUTIVE ASSISTANT TO THE BOARD OF SELECTMEN - Sarah P. Saccone  
Resigned 9/1/87

FAIR HOUSING COMMITTEE

Joseph Maher, Chairman  
Sara Wilson  
Deborah Wolf  
Pamela Johnson  
Thomas Barry

Elizabeth Bayer  
John Heisntadt  
Wilfred Rawson  
Robert Miller  
James F. Chelauski  
Patricia Costello

FIELD DRIVERS

William Clark  
Gilbert L. Burns

FIRE CHIEF -

Carl D. O'Neil

HARBORMASTER/SHELLFISH CONSTABLE - Donald C. Beers

HARBORMASTER ASSISTANTS/DEPUTY CONSTABLES

Kenrick S. Denyer  
Howard Blanchard  
Thomas H. Lanman III  
Rolf A. Strom  
Brendan J. O'Brien  
Edward Pankowski

James Harris  
Robert Hanks  
James Boucher  
Eric L. Fekete  
Robert A. Mannis

HARBORMASTER ASSISTANTS LIMITED TO OUTER BEACH - Paul L. Shakespeare  
Gerald R. Jernegan

HAZARDOUS MATERIAL RESPONSE COMMITTEE (AD HOC)

Carl D. O'Neil  
George D. Wadsworth

Kenneth M. Viafore  
Ralph Borgeson

HIGHWAY SAFETY COMMITTEE

Lucy Shepherd, Chairman  
Paul Barber  
Frank Deshaies  
David Murphy

Dorothy Burr  
Tom Blanchard  
Gilbert Burns, Ex Officio  
Curtis Dow, Ex Officio  
Robert M. Winston, Resigned

HISTORICAL COMMISSION

Jean P. Colby, Chairman - 1988  
James Middleton - 1989

Anthony Kelso - 1989  
Molly H. Matson - 1988

Dorothy Wallour - 1987  
David Pallai - 1987

Judith Hall - 1988  
Susan Andrews Taylor

INSPECTOR OF ANIMALS -

Gail Ferrell. Resigned 10/14/87

INSURANCE ADVISORY COMMITTEE\*\*

Ivonne Rathbun - Clerical Union  
Elaine Garland - School  
Robert Glover - Custodians  
Theresa Greely - Fire Dispatcher

Wayne Sjostedt - Firefighters  
Charles Burns - Municipal Workers  
Thomas Brown - Police

INVESTMENT ADVISORY COMMITTEE

Donald DeHart, Jr.  
Otavio Tabacchi  
David Thompson

John Ferguson, Ex Officio  
Richard P. Brown

JULY FOURTH ACTIVITIES COMMITTEE

Richard Minoie, Chairman  
Susan Minoie  
Mary Jane Ferson  
Stephen Carleton  
Frank Crosby  
Lynn Gale

Ray Bergeron  
Maxene Armour  
Susan Fabry  
Linda Crowley  
Frank LeSueur  
Sue Bergeron

KEEPER OF THE CLOCK -

Chapin Wallour

KING CAESAR ADVISORY COUNCIL -

Dr. James Peters, Jr.  
Janice Scammell  
Rev. Michael Morone

LIBRARY DIRECTOR -

Janice Neubauer

LIFEGUARDS AT DUXBURY BEACH

Maura O'Neil  
Rebecca Messer

Mark Page  
Phillip Caliendo

LOCK-UP KEEPER -

Enrico C. Cappucci  
Thomas A. Johnson

MAPC REPRESENTATIVE -

Glenn T. Rowland

MASSACHUSETTS HOUSING PARTNERSHIP COMMITTEE

Margaret H. Saunders, Chairman  
Elizabeth L. Boles

James Kelso  
James J. Balaschak

J. Thomas Marquis  
Paul Hlkiotis  
Bernard C. Stewart Jr., Resigned 11/87

MBTA ADVISORY BOARD -

James G. Kelso  
Sara E. Wilson, Alternate

MOSQUITO CONTROL COMMISSION -

Board of Health

MUNICIPAL CENSUS SUPERVISOR -

Nancy M. Oates

NORTH HILL ADVISORY COMMITTEE

Robert E. Doyle, Chairman  
Miriam Godfrey, 1988  
Robert Rindone, 1989

George Teravainen, 1989  
Richard Schaffer, 1990  
Richard Washburn, 1990

NORTH HILL COMMITTEE (AD HOC)

Shawn M. Dahlen, Chairman  
Loren Mann

Thomas S. Downey  
Walter F. Kopke

NUCLEAR MATTERS COMMITTEE

Mary Ott  
Neil Johnson  
Mary Dinan  
Bruce Bennett

John Canty  
Thomas Vautin  
Claire Donahue, Resigned

OCEAN SANCTUARIES ACT STUDY COMMITTEE

Donald Beers  
Ann Lavandowski  
Pine DuBois (Kingston Rep.)  
Holly Morris

Helen Kemball  
Robert Millar  
Neale F. LaPlante (Kingston Rep.)

OIL SPILL RESPONSE TEAM COMMITTEE

Howard M. Blanchard  
Donald C. Beers  
Carl D. O'Neil

Paul A. Brogna  
Arthur W. Bennett, Jr.

OPEN SPACE AND RECREATION ADVISORY COMMITTEE

James Balaschak  
Shawn Dahlen  
Donald C. Beers  
Robert Rindone

June O'Neil  
Francis Harris  
Ralph W. Borjeson  
Bartlett B. Bradley

James G. Kelso  
Robert G. Millar  
James O. Post  
Robert F. Ryan

Bradley G. Martin  
Joseph Grady  
Hilary Stookey

PARKING CLERK

Fay B. Hession  
Doreen Johnston, Resigned 7/87

PARKS AND PLAYGROUNDS

Bradley G. Martin  
John A. Berogeson  
William L. Peterson  
George Teravainen

Loring J. Nudd  
Robert S. Crocker  
John A. Williams  
R. Stanwood Briggs, Resigned 7/87

POLICE CHIEF -

Enrico Cappucci

DEPUTY CHIEF -

Thomas A. Johnson  
Donald Sjostedt

POLICE SERGEANTS

Edmund D. Cuneo  
William LaFleur  
James Wills

Richard Bayramshian  
John Colbert  
Thomas Brown

POLICE JUVENILE OFFICERS -

George Bean  
Robert Fontaine

POLICE MATRONS

Maureen Heath  
Sylvia E. Fenton

Diane MacCormack  
Elaine Stasis

POLICE SPECIALS:

ARSON INVESTIGATOR -  
AUDUBON PROPERTY -  
CONSERVATION OFFICERS -

Lt. Wayne Sjostedt  
Joseph Grady  
Bradley Martin  
Joseph M. Grady, Jr.  
Joseph Marchisio  
Thomas H. Lanman, III  
Frank Hatch  
Frederick C. Kemball II  
Gordon Leighton, Jr.

DUXBURY BEACH PARK -

WITHIN LIMITS OF DUXBURY -	Donald C. Beers	Bradley G. Martin
	Joseph Marchisio	Carl O'Neil
	Howard Blanchard	Kendrick S. Denyer
	Thomas Lanman, III	Rolf Strom

POLICE SPECIAL

Harry J. Levine	Lawrence C. Culbert
Robert M. Sheehan	Christopher R. Johnson
John E. Bowser	Richard W. Olson
Wayne K. Sjostedt	John Thomas
John T. O'Sullivan	Frederick C. Kemball II
James Levine	Joseph Marchisio

POLICE OFFICERS - PERMANENT INTERMITTENT

Dennis B. Symmonds	Roger D. Banfill
Scott M. Myers	Christopher P. Mori

POWDER POINT BRIDGE COMMITTEE

Abdul C. Hamadeh, Chairman	Gerald W. Kriegel
Margaret M. Kearney	Gilbert Burns (ex officio)
Neil M. Johnson	

PROPOSITION 2½ COMMITTEE

Howard R. Hall	Edward Vena
Frank T. LeBart	Myrna Walsh
John P. Leonard	

RECREATION ACTIVITIES COMMITTEE

Robert Rindone, Chairman - 1990	Diane Chrusz, Secretary-1988
Frederick Camara, Vice Chairman-1989	Philip Caliando - 1989
Frederick Kemball, Treasurer - 1990	Maxene Armour - 1990
June E. O'Neil - 1988	

<u>RECREATION DIRECTOR -</u>	Frank LeSueur
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REGISTRARS OF VOTERS

Genevieve B. Grundy, Chairman - 1987  
 J. Edward Harris - 1989  
 Carl M. Meier - 1988  
 Nancy M. Oates (Clerk to) - 1989

RETIREMENT REVIEW COMMITTEE

Robert Bonner  
 Stephen Brown  
 Paul H. LeFevre



SEALER OF WEIGHTS AND MEASURES -

Donald C. Beers

SECRETARY TO THE BOARD OF SELECTMEN -

Irene King

SEPTAGE WASTE STUDY COMMITTEE (AD HOC)

Paul A. Brogna  
Richard E. Doyle  
Richard Dwyer, Jr.  
James Tighe

Oscar Orringer  
Ken Viafore  
Paul Daley

SEWER COMMISSIONERS' AGENT -

James F. Macdonald, Jr.

SHELLFISH ADVISORY COMMITTEE (AD HOC)

Robert A. Marconi, Jr. Chairman  
Peter Weimeyer  
Mark Wenham  
Arthur W. Bennett, Jr.  
Richard Putnam

Clinton Watson  
Antonio Fernandes  
James T. Pye  
Donald C. Beers, ex officio

SOLID WASTE DISPOSAL COMMITTEE (AD HOC)

Bruce A. Bennett  
John R. Lynch  
George D. Wadsworth  
Nancy McCafferty  
Ted Flynn

Charles M. Levine  
David A. Tenney  
Kay Foster  
Glenn T. Rowland  
Gilbert L. Burns, ex officio

SOUTH SHORE COMMUNITY ACTION COUNCIL BD. OF DIRECTORS- Egbert F. Small

STRATEGIC PLANNING TASK FORCE FOR AFFORDABLE HOUSING

J. Thomas Marquis  
Pamela K. Johnson  
Shawn Dahlen  
Gertrude George  
C. Martin Delano  
Judith Barrett

C. Martin Delano  
Margaret H. Saunders  
James J. Balaschak  
John J. Canty Jr.  
Paul Halkiotis, ex officio  
Elizabeth Boles

STREETS AND LAND NAMES COMMITTEE (AD HOC) - Virginia Seaver

SUPERINTENDENT OF SCHOOLS -

Donald G. Kennedy

SUPERINTENDENT OF SHADE TREES AND PEST CONTROL - Bradley G. Martin

SURVEYORS OF WOOD AND LUMBER -

B.F. Goodrich  
Bradley G. Martin

TARKILN COMMUNITY CENTER TRUSTEES -

Lucy L. Shepherd, Chairman  
John A. Williams  
Alfred Hibler



TOWN ACCOUNTANT -

Rolando deAguiar

TREASURER/COLLECTOR -

John N. Ferguson

TOWN COUNSEL -

Robert Sweeney Troy

TOWN FOREST COMMITTEE

John Bergeson - 1989  
Philip W. Delano, Jr. - 1988  
Bradley G. Martin - 1987

TOWN HISTORIAN -

Katherine H. Pillsbury

TOWN MANAGER SEARCH COMMITTEE

Robert Holmes  
Ruth Rowley  
Charles Fargo

Daniel Keohe  
Wilfred M. Sheehan

TREE WARDEN -

Bradley G. Martin

VETERANS' SERVICES DIRECTOR -

Bartlett B. Bradley

WATERFRONT ADVISORY COMMITTEE

Arthur W. Bennett, Jr., Chairman  
Jackson S. Kent, Jr.  
Arthur D. Bradford  
John J. Canty, Jr.  
Robert Fasullo  
Theodore Jones

John M. Clark  
Charles M. Tenney, Jr.  
Walter D. Keleher  
G. Lincoln Dow, Jr.  
Donald C. Beers, ex officio

WEIGHERS OF COKE, COAL AND HAY

Howard Blanchard  
Elwin A. Barnard  
B.F. Goodrich

WIRING INSPECTOR -

Paul M. Canty

ZONING RULES AND REGULATIONS COMMITTEE

Raymond Bergeron  
Donald Connors  
James Kelso  
Donald Muirhead

Shawn Dahlen  
Ingrid Carroll  
Alice Vogler  
Gerald Lozier

ALL OTHER APPOINTED TOWN OFFICIALS

Assistant Assessor. . . . . . Alfreida Cardoza  
Library Director. . . . . . Janice Neubauer  
Superintendent of Cemeteries. . . . . . William Malcolm  
Superintendent of Schools . . . . . Donald G. Kennedy  
Superintendent of Water . . . . . Karlene R. Regina

\*\*On December 16, 1987 the Selectmen appointed the following  
for the Insurance Advisory Committee:

Frank T. LeBart  
William J. Kearney  
Allan Southard

Insurance Advisory Committee (AD HOC Committee)

Ted Lougee  
Patricia Dowd  
William Borhek  
John Hagerty

# BIRTHS RECORDED IN DUXBURY IN 1987

## NAME OF CHILD

## NAME OF PARENTS (MAIDEN NAME OF MOTHER)

\*Received too late for inclusion in 1986 Town Report

\*May 1986

7 Leah Miriam Yablong

Jeffrey Allen and Nan Frances (Budlong)

\*July 1986

31 William Andrew Cortina Cullen III

William Andrew and Mary Ann (Cortina)

\*September 1986

19 Peter William Collins

William Joseph and Ellen Mary (Cotter)

21 Phillip Joseph Baraciewicz

James Anthony and Mary Theresa (Kirchgassner)

22 Ronald William Everett

Ronald James and Paula (Horan)

\*October 1986

1 Taj Chin

A. Hing and May Ching (Wong)

1 Stephen Cullen Kessinger

John Richard and Catherine Ann (Cullen)

13 Tyler Andrew Smith

Barry Robert and Linda Jean (Alho)

14 Hillary Grace Boynton

Freeman and Patricia Marie (Buonagurio)

14 Holly Rose Sayce

James Nelson and Lauren Lentz (Stiller)

15 Samuel James Doughty

Scott Champion and Catherine Anne (Edwards)

29 Kimberly Anne Reske

Howard Ralph and June Marie (Wallace)

\*November 1986

3 Steven Martin Borsje

Henk Jan and Anne Marie T. (Betolozzi)

5 Jessica Blount King

John Joseph and Marcia (Blount) King III

24 Carl James Starr Sjoberg

George Edward and Linda Ann (Flenker)

29 Christopher John Ajemian

Ross Stephen and Maureen Therese (McKay)

\*December 1986

4 Michael Brody O'Sullivan

Edward Eugene and Cathleen Watson (Cronin)

11 Sean Christian Lang Talbot

John Joseph and Anne Michelle (Lang) Talbot Jr.

11 Sara Wright Devin

John Thomas and Martha Porter(Wright) Devin Jr.

13	James Thomas Duggan	Paul Dennis and Eileen (Sullivan)
19	Kathryn Leahy Shine	Kenneth Gerard and Nancy Jean (Leahy)
22	Elizabeth Foley Denniston	Brackett B. and Kathleen (Foley) Denniston III
25	Rhusha Beth Spears	Howard William and Paki Beth (Donaldson)
28	Emy Elizabeth Cook	John Michael and Barbara Joan (Taska)
29	Timothy Patrick Raftery	Douglas Henry and Joan (Daniels)
31	Thomas Gregory Zieser	Thomas George and Carol Jean (Medina)

# January

3	Andrew William Hunter	Daniel James and Robyn Lydia (Killmnik)
5	Richard William Caughey, Jr.	Richard William and Carole (Williams)
6	Jonathan Fairbank Lacey	Peter Cruikshank and Gail Louise (Barr)
7	Kevin Joseph Gould, Jr.	Kevin Joseph and Kathleen Agnes (Ahern)
9	Shannon Joanne-Marie Robinson	William E. and Virginia (Butler)
18	Emily Marie Webster	William Leslie and Sheila (Brogan)
19	Jordan Andrew Bach	William Allen and Kathleen Ellen (Hamill)
22	Alexandra Nichole Ahlstrand	Steven and Sellie Marie (Cook)
25	Brendan Robert Byrne	Robert Anthony and Dale (Robertson)
25	Kayleigh Elaine MacFarlane	Darin Raymond and Kathleen Bridget (Malley)
27	Michael Joseph Goodless	Michael William and Marcia Drennan (Moncrief)
28	Elizabeth Carroll Truelove	John Martin and Julia S. (Stichnoth)
30	John Philip Tortorella	Philip Joseph and Deborah Jane (Moran)
30	Heather Lindsay Mulholland	Lindsay and Nina Elizabeth (Goodrich)

# February

13	Sprague Judith Brodie	Glenn Arthur and Linda (Kovolisky)
14	Meghan Herrick Caldwell	Christopher William and Gwenn (Herrick)
16	Brendan Maurice Weckbacher	Joseph Gerard and Brenda Marie (Hart)
19	Ryan Joseph Houlihan	Francis NMN and Mary (Grant)
21	Amanda Marie Ciccone	Mark Anthony and Eileen Marie (Keeney)

# March

1	Madeline Dee Cerullo	Stuart Michael and Coleen Dee (Spillane)
2	Miranda Jessalyn Zappala	Matthew Gene and Elizabeth M. (Mork)
3	Margot Dearborn Lamson	David Hinkley and Betsey Webster (Gerrity)
6	Gregory Edward Joubert	Edward Francis and Susan Ellen (Gladney)
9	Elizabeth Christine Rowe	Maurice Medcalf and Kathleen Anne (Canty)

9 Kaitlin Emily Allen  
 11 Robert Adrian Lockhart  
 12 Jeremy Hunter Wells  
 14 Abigail Evelyn Sarvis  
 15 William Michael Garrity, IV  
 17 Sayre Berchmans McAuliffe  
 24 Jamie Richard Adams  
 25 Julia Barnes Hibbard  
 26 David Joseph Spolidoro  
 28 Nicholas Maximilian Kale  
 29 Christopher Longford Abbott

#### April

1 Gregory Anthony Doyon  
 3 Jaclyn Lee Leonard  
 3 Bryan Michael Seifert  
 6 Paul Edward Jones  
 9 Elizabeth Michelle Botteri  
 10 Hannah Alden Ford  
 14 Caitlin Elizabeth Bevans  
 16 Julie Rosemarie Davis  
 16 Ember Rose Fleming  
 17 Marissa Emma Bondi  
 20 Henry Elliott Habgood  
 20 Steven Johnson Ahern  
 22 Taylor Rock Corman

#### May

1 Robert Brian Love  
 1 Abigail Eliza Partain  
 6 Alexander Joseph Morgan  
 7 Katelyn Hayley Needham  
 8 Jonathan Thomas Lynch  
 13 Sarah Elizabeth Wanders  
 17 Carolyn Virginia Whipple

Roger Putnam and Maryann (Sullivan)  
 Gary Thomas and Gail Frances (Adrian)  
 John Hunter and Marie Stratton (Webster)  
 Steven Glen and Debra Ann (Nelson)  
 William Michael and Marilyn (Turner) Garrity, III  
 Gerard Stephen and Clare (DuWors)  
 John Joseph and Doreen Lynn (Clifford)  
 George Elliot and Leslie (Moore)  
 Paul Brock and Barbara Jeanne (Connell)  
 Frank George and Patricia Anne (Melody) Kale, Jr.  
 Dwight Longford and Janice Anne (Manna)

Andre Richard and Nancy Ann (Laviola)  
 Ronald Joseph and Robyn Lori (Fogarty)  
 Frederick Alvin and Pamela Lee (Kasper)  
 William Terence and Janet (Panach)  
 Michael Ernest and Cheryl Ann (Tripp)  
 Robert Nelson and Anne Alden (Trezise)  
 Robert Thomas and Kelly Lynn (Wyer)  
 Stuart Alan and Rosemarie Elizabeth (Dolan)  
 Moro Lloyd and Sunsue M. (Bunch)  
 Carl A. and Ellen Lynn (Lustig)  
 Robert Patton and Dawn (Whiting)  
 Robert William and Susan (Johnson)  
 Robert James and Patricia J. (Rock) Corman, Jr.

Robert Richard and Carol (Landaker)  
 Samuel Richard and Deborah (Mank)  
 James Van Doorn and Joanne (Balfour) Morgan Sr.  
 Charles Thomas and Marilyn Joan (Gaffney)  
 Matthew Gerard and Patricia (Phillips)  
 Thomas Michael and Valerie (Stimson)  
 Roger Conant and Nancy Jean (Nasuti)



17 Michelle Sheila Micherone  
 19 Jeffrey Steven Comer  
 21 Nicholas Joseph Naso  
 24 Travison Evans Alico  
 26 Abigail Elise Saulnier  
 27 Scott Lawrence Bacheller  
 27 Matthew James Donoghue

# June

1 Shelby Elizabeth Briggs  
 3 Adam James Kaszynski  
 4 Alexa Joy Florini  
 7 Kelly Ann Field  
 9 Julia Anne Savard  
 11 Molly Jean Boscow  
 12 Matthew Isai Gorodinsky  
 14 Christopher Nathaniel Thrasher  
 20 Carolyn Stafford Healey  
 25 Emily Adrienne Upham  
 26 Zachary Boyd Turner

# July

2 Margaret Elizabeth Corcoran  
 4 Amy Marie Dennett  
 6 Benjamin Tyler Sullivan  
 13 Brendan Michael Davis III  
 13 Kyle James McMahon  
 15 Michael Peterson McMahon  
 21 Nicole Elizabeth Wadsworth  
 23 Kristen Megan Dunn  
 24 Eric William Squires Solfisburg  
 29 Samuel Reese Purdy  
 31 Joanna Blaire Williams  
 31 Michael Scott Clair

Stephen Richard and Sheila Eileen (Harrington)  
 Gregory Bert and Karen Ann (Murray)  
 Joseph Nicholas and Cheryl Ann (Murphy)  
 John Houghton and Linda L. (Compere)  
 Donald James and Christine Lisa (Casella)  
 Glenn Lawrence and Amy (Batchelor)  
 Robert Gerard and Hazel (Randazzo)

Barton Carter and Susan (Romanowicz)  
 Stephen James and Marilyn Kay (Davison)  
 Richard Christopher and Cynthia S. (Ladd)  
 Peter Michael and Jody Lee (Belcinski)  
 Wade Kenneth and Deborah Anne (Martin)  
 Randall Barlow and Lori Jean (Jones)  
 Igor and Sandey S. (Yanagawa)  
 Scott Cameron and Maureen J. (Simkins)  
 Richard William and Laura (Kiley)  
 Daniel Moore and Kathleen Marie (Flaherty)  
 Vincent Robert and Elizabeth (Cook)

Leo and Sara (Grady)  
 Michael Robert and Rosemay (Flynn)  
 David Francis and Carol (Gray)  
 Brendan M. and Marylou (Coyle)  
 Gerard Francis and Janet Lee (Strange)  
 Peter Michael and Elizabeth E. (McNeil)  
 Stephen W. and Patricia A. (Rooney)  
 Mark David and Kathleen Mary (McNamara)  
 William Frederick and Kathy Lynne (O'Dell)  
 Jeffrey William and Wendy (Reese)  
 Marcus Joe and Lydia (Benitez)  
 Jeffrey Michael and Lisa (Lasley)



# August

Christina Elizabeth Shoemaker  
 Eric Lloyd Hunter  
 Michael George Haseotes  
 Amanda Blair Segar  
 Kevin Scott Polley  
 Jason Matthew Nelson  
 Pamela Joan Olson  
 Casey Marie Leonard  
 Rebecca Coles Lee

Richard Drew and Jean Anne (Gebring)  
 David Ross and Catherine (Kvaraceus)  
 George and Janis Elizabeth (Murphy)  
 David Michael and Carol Dawn (Unger)  
 Scott William and Celeste Anne (Gregware)  
 David Eric and Lauren Michelle (Corti)  
 Peter Sanborn and Joan Louise (Marcotti)  
 Robert Edward and Bernadette A. (Decker)  
 James Douglas and Christie (Kaelber)

# September

Mark Andrew Polvere  
 Martin Patrick Green  
 Caitlin Marie Larkin  
 Meghan Byrne Cully  
 Jacob David Luszc  
 Benjamin Matthew Bolster  
 Christopher Allen Zegel  
 Amanda Joanne Russo  
 Christopher Baker Miller

Daniel Michael and Jayne Anne (McGovern)  
 Jack Joseph and Dolores (Martin)  
 Paul Edward and Carol Anne (Kearns)  
 Michael George and Linda Ann (Franco)  
 Paul and Jean Marie (Schwier)  
 Phillip Dana and Linda Marie (Anacone)  
 Gary Allen and Eileen Mary (Mulry)  
 Jonathan Matt and Joanne Ellen (Gosselin)  
 William Johnston and Sally Anne (Auld)

# October

1 Matthew Frederick Olsson  
 5 Derek Edward Campanelli  
 5 Daniel Joseph Campanelli  
 8 Autumn Alexandra Gould  
 8 Terrence Cameron Kennedy  
 13 William Flanders Cleveland  
 13 Benjamin Douglass Du Pont Alexander  
 14 Mark Douglass Herman Jr.  
 16 Adam Kevin Riley  
 17 Kristen Leigh LaGumina  
 19 William Edward Vogler

Robert Frederick and Karen Elaine (Benson)  
 Russell Francis and Anna Gail (Mack)  
 Russell Francis and Anna Gail (Mack)  
 David Howland and Pamela Marie (Powers)  
 William Wayland and Sharon Elizabeth (Walsh)  
 Mark VanBuren and Elizabeth Olney (Heckman)  
 Philip Boden and Brenda Rosalyn (Graves)  
 Mark Douglass and Pamela Jane (Gill)  
 Kevin Robert and Carol (Polis)  
 Thomas Peter and Laurie Leigh (Skaggs)  
 David James and Alice (Marshall)

20	Caitlan Fiona Sheehan	Sean William and Christina Marie (Piedade)
22	Joshua Derek Lovell	Timothy Allen and Renee Marie (Sharland)
24	Samantha Noriko Hallowell	Stephen Wright and Moira Otauki (Otsuki)
30	Rebecca Brown Harris	Francis Dodd and Katherine (Frei)
November		
7	Gregory Charles Tsinzo	Peter Francis and Marietta Joan (Bosworth)
13	Ashley Leona Furfari	James Louis and Susan Leona (Rigney)
14	Gregory Ryan Keller	Robert Arthur and Michelle Marie (Abadie)
14	Gregory Robert Peterson	Stephen Robert and Marilyn Jean (Mathers)
16	Andrew Vincent Spiziri	Vincent Joseph and Wendy (Plank)
27	Michael John Taverna	Robert John and Sally Jean (Abbott)
30	Dainya Kathleen Sylvester	Richard Thomas and Sharon Frances (Langford)

# DEATHS RECORDED IN DUXBURY IN 1987

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>NAMES OF PARENTS</u> ( <u>MAIDEN NAME OF MOTHER</u> )
January			
2	Winifred M. Egan	93	Patrick and Catherine (Teehan) Murphy
2	Roderic N. MacDonald	87	Eugene and Ida (Sterling) MacDonald
2	William M. McNeil	69	William M. and Katherine A. (Higgins) McNeil
3	Edwin L. Turner	62	Frederick B. and Elizabeth (Shellaass) Turner
14	Saada L. Hadad	88	Mansour and Halbie (Maloof) Najam
14	Esther Baker Freeman	82	Andrew and Jane (Armstrong) Rae Sr.
15	Earl C. McMahon	83	George E. and Blanche (Harris) McMahon
18	Henry Thomas Hutcheson	85	Henry and Annie (Kelly) Hutcheson
19	John M. Holmes, Sr.	64	Clinton A and Elizabeth K. (Doyle) Holmes
25	Josephine I. Sechowicz (a/n/a/ Sechowicz)	74	Nicholas and Agnes (Koloska) Sebastonovitch
26	Mary Elizabeth Hunt	62	Erving and Elizabeth (Shaul) Wells
February			
1	William N. Carey Jr.	57	William N. and Lillian (McKay) Carey Sr.
4	Francis William Randebrock	91	Hugo and Jessie (Highet) Randebrock
12	Mildred J. Hunter	82	Unknown, Unknown Johnson
14	Harold Hill	71	Unknown, Unknown
17	Anne J. Bowden	98	George and Isabel (Gordon) Munro
18	Oren T. Whiting	74	Burton E. and Alma (Vining) Whiting
25	Thomas Vorderer	66	Martin and Alice (Flynn) Vorderer
26	Charles Freedom Eaton, Jr.	89	Charles F. and Alice (Murchie) Eaton
27	Chester L. Churchill, Jr.	66	Chester L. and Louise (Gerhard) Churchill
March			
1	Helen M. Clougherty	86	Timothy J. and Theresa (Donahue) Guiney
6	Doris J. Meslis	86	John and Anna (Mercer) Malonis
6	Frederica Burgess	82	Edgar S. and Annie M. (Schiell) Turner

9	William B. Nash	96	Herbert B. and Mary (Baldwin) Nash
13	Dorice Adams Bailey	87	Alvin A. and Annie R. (Tirrell) Hall
22	Silvio N. DiStefano	73	Joseph and Laura (Carbone) DiStefano
23	Paul J. Mahoney	35	Edward F. and Kathryn (Elers) Mahoney, Sr.
23	Gary Remi Langlais	27	Remi and Theresa (Vautour) Langlais
31	Margaret Davis	71	Joseph and Annie (Caddigan) Collins
31	Emily Robbins Marsh	88	William H. and Alice (Perry) Bowman
April			
6	Torey J. Sabatini	84	Joseph and Caroline (Spera) Sabatini
12	Kyle Coburn	85	Unknown, Unknown
14	Carl R. Douglass	90	Howard B. and Dema L. (Hershey) Douglass
25	Herbert R. Nelson* (per legal change)	87	Aaron and Hulda (Nelson) Nilsson*
26	Rebecca A. Gruber	36	John and Eleanor (Lidyard) Arn
28	Wilson Smith	69	Richard F. and Edith (Shorrock) Smith
29	Peter L. Gearin	39	Paul F. and Constance (Lamont) Gearin, Sr.
30	Priscilla Noyes	82	Herbert and Emma (Goodspeed) White
30	Virginia R. Eaton	61	Vernon and Hazel (Watts) Cooke
May			
5	Jeffrey Allen Zoltowski	17	Bruno J. and Emily M. (Rinaldi) Zoltowski
11	Jessie Isabel Fader	82	Samuel and Christina (MacGregor) Pelan
15	John A. Leonard	80	John and Marcella (Burke) Leonard
16	James A. Proodian	60	Karop and Margaret (Duarte) Proodian
16	Helmuth Stier	63	Gotthold and Hulda (Petzold) Stier
20	Eileen M. Duyette	66	Thomas and Frances E. (Dodge) Mason
22	Mary J. Dunne	77	Thomas and Bridget (Manley) Dunne
25	Frederick Christopher Heyl Jr.	73	Frederick and Bertha L. (Sprague) Heyl Sr.
25	Edward E. Wolff	85	Jacob G. and Margaret (Seitz) Wolff
27	Lloyd Emmanuel Anderson	64	John E. and Elly V. (Anderson) Anderson
28	Eileen M. Patrick	80	Michael and Unknown Murphy
June			
1	Burnell S. Hall	75	Everett L. and Helena F. (Studley) Hall
3	Barney Chiacchia	86	Dominic and Maria (Santilla) Chiacchia



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Dorothy L. Cotty  
Phyllis Betty Crocker  
Margaret M. Wait  
Raymond B. Fisk  
Carl R. Kirsch  
Barbara Veronica Evans  
Charles A. Pingree  
Henry Erving  
Catherine V. Curley  
Claire M. Crowley  
Louise W. Hunter  
May B. Ravesberg  
Harold C. Miller Jr.  
Robert J. Romano  
Kylatta Jo Rapczynski  
Rita P. Mondeau  
Edwin Lloyd Bernhart  
Russell F. Mendes  
Nina Williams

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William J. and Margaret (O'Donnell) Cotty  
Harry and Mary (Perry) Dudley  
Denis D. and Margaret (Kelly) Mahoney  
Alfred and Gertrude (Brown) Fisk  
Robert and Ella (Juenger) Kirsch  
Walter and Margaret (Joyce) McDonough  
Charles A. and Mary (Woodbury) Pingree  
William G. and Emma (Lotz) Erving  
John and Catherine (Glennon) Fee  
Daniel F. and Katherine F. (Gorman) Crowley  
Julius and Henrietta (Traiser) Braune  
Bernard and Anna (Unknown) Ashorn  
Harold C. and Linnea (Larson) Miller, Sr.  
Robert F. and Irene (Wilkinson) Romano  
Carl and Nathalie (Valonchausky) Rapczynski  
Unknown and Edythe (Unknown) Marshall  
Edwin L. and Jean (Sharpe) Bernhart  
Henry and Florence (Winslow) Mendes  
Unknown and Selina R. Williams

# July

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John R. Cutler  
Kenneth Matthew Moran  
Robert W. Fawcett  
Madeline M. Sargent  
Robert L. Aigler  
Vera McManus  
John J. Shaughnessy  
Anastasia Conte  
John Henry Lanzendorfer  
Ruth Semple  
Donald Bellows  
Ann Sheehan  
Thomas B. Comer

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John H. and Roberta S. (Sumner) Cutler  
Thomas F. and Maude (Matthew) Moran  
Robert J. and Lillian (Whittemore) Fawcett  
Thomas F. and Maude (Matthews) Moran  
Leon D. and Gertrude (Meyer) Aigler  
Leon B. and Maude V. (Gibbons) Hoadley  
John J. and Mary A. (Coleman) Shaughnessy  
Unknown, Unknown  
Frederick and Mabel Ada (Hodson) Lanzendorfer  
Grover C. and Della (Clark) Wellington  
Albert and Mary Jane (Gray) Bellows  
Martin and Alice (McGee) Simpson  
John J. and Catherine (Mullen) Comer

August		Thomas G. Greene			Anthony W. and Rachel (Teele) Greene
	4	Frans Ralph deClercq van Weel		49	Ralph and (Unknown) van Weel
	5	Everett Walter Nightingale		77	Fred E. and Amelia A. (Bisson) Nightingale
	9	Joseph Anthony Millis		76	Vincenzo and Margaret A. (Etes) Migliucci
	10	John T. McInerney		58	John L. and Rose (Thomas) McInerney
	14	Hilda T. Fuller		62	Charles and Cristobel (Hiltz) Kuphal
	18	Anna DeLorenzo		82	Joseph and Catherine F. (Russo) Barbuto
	18	Mary Katz		77	Lajb and Sarah (Unknown) Karo
	19	Stella Ellen Meade		88	Peter and Ellen (Kent) Johnson
	20	Marion E. Sedergran		93	Stephen and Elizabeth (Unknown) Marty
	26			82	
September					
	1	Marion Martinez		64	Edward L. and Ruth (Unknown) Voorhees
	2	Kathryn Louise Stiles (aka Katherine)		73	Henry and Catherine (Volk) Kritzmacher
	16	Thornton M. Burns		92	Hiram and Sarah B. (Faunce) Burns
	20	Hobart W. Spring		85	Plummer and Lizzie (Hobart) Spring
	20	Aurora Edmands		93	Unknown and Unknown Aubin
October					
	8	Earl Robert French		69	Earl W. and Eleanor (Blackhall) French
	14	Sadie B. Glass		82	Arthur C. and Grace M. (Soule) Bennett
	15	Morris T. Loring		85	Unknown, Unknown
	19	Robert W. Proctor		66	Thomas W. and Lillian (Howes) Proctor
	22	Mary L. Mercurio		65	Cornelius J. and Anastacia (Keene) Flynn
	25	Rose Mazzei		59	Charles A. And Gilda (Comis) Casagrande
November					
	1	Mary A. MacLeod		86	Michael J. and Bridget (O'Neil) Walsh
	2	Eleanor Gillespie		85	Frank and Mary (Garbarino) Gazzola
	4	Cecelia C. LeClair		85	William and Clara (Perreault) Vaughn



5	Patricia Metcalf	61	Horace and Evelyn (Brodeser) Dean
8	Catherine T. Rooney	78	Joseph and Teresa (Kaveney) Joyce
11	Elizabeth Holmes	77	Arthur and Helen (Unknown) McKey
15	Henry P. McNeil	67	William M. and Katherine (Higgins) McNeil
17	Donald Wolfgang	54	Richard H. and Adeline (Sheehan) Wolfgang
20	Ellsworth C. Massey	77	Hugh and Ella (Magrath) Massey
27	James A. Cameron	83	Alexander and Marion (Stark) Cameron
28	Beatrice E. Fitzgerald	74	Harry W. and Edna (James) Packard

# December

5	Antonina DiStefano	76	John and Veronica (Pavilauskus) Sarausky
8	Marguerite V. Kelly	80	James F. and Catherine (Riordan) Kelly
10	Norman C. Robbins	72	Herbert and Emma (Eddy) Robbins
12	Leighton S. Tower	83	Burgess C. and Carola O. (Leighton) Tower
14	Colin D. Marr	78	James and Henrietta (Essen) Marr
14	Helen Hanigan	77	Harold F. and Minnie (Ferrell) Hanigan
27	Marjorie Teresa Quirk	85	John and Sarah (Duffy) Canney
28	Josephine Gradone	92	Gabriel and Palmiral (Unknown) DeNunzio
29	Louise Agnes Purin	79	Martin and Margaret (Foley) DeMille

# MARRIAGES RECORDED IN DUXBURY IN 1987

January		
	3	Samuel Bradford Smith of Duxbury and Bonnie J. Jernigan of Duxbury
	11	Hubert Jean Luc de Mijolla of France and Elizabeth A. Woolrych Olendzki of Duxbury
	17	Richard John Snyder of Duxbury and Maureen Elizabeth Foster of Duxbury
	24	Stephen W. Gilbert of Duxbury and Christine L. Lennox of Duxbury
	24	Michael Christian Spoor of Marshfield and Margaret Teresa Rogerson of Duxbury
	*	
March		
	21	Steven M. Laramee of Abington and Kelly A. Moneghan of Abington
	28	Robert L. Ryan of Duxbury and Diana W. Burkhardt of Pembroke
April		
	4	Eugene J. Durgin Jr. of Duxbury and Carol H. Kennedy of Duxbury
	11	Mark E. Brennan of Marshfield and Paulette S. Simmons of Duxbury
	19	Edward J. Leonard Jr. of S. Weymouth, and Patricia L. O'Donoghue of Duxbury
	25	Robert A. Crea of Weymouth and Christine M. Leonard of Duxbury
May		
	2	Paul J. Durgin of Canton and Kerry E. Dawe of Duxbury
	2	Scott A. McCaig of Hull and Diana L. Tabke of California
	2	Edmund James Burke of Duxbury and Elizabeth Chase Pye of Duxbury
	9	Nuccio Geraci of Italy and Linda Jean Reardon of Duxbury
	9	David Arthur Elliott Jr. of Duxbury and Tammy Lee Colvin of Scituate
	23	Scott H. Besegai of Duxbury and Lori Ann Olsen of Duxbury
	23	James William Carlson of Worcester and Donna Helen Campus of Duxbury
	30	Michael A. Hutchinson of Holbrook and Carol M. Lunt of Duxbury
June		
	6	Christopher G. Richards of Quincy and Karen M. Dulz of Quincy
	6	Andrew W. Jamison of Marblehead and Leta Koch of Duxbury
	6	Michael F. Hogan of Connecticut and Lauren L. Allsop of Connecticut
	6	Gregory Keith Scher of New Jersey and Lee Lauren Finger of Duxbury

(No marriages recorded for the month of February)

\*

7	Thomas P. Comer of Duxbury and Lynn M. Larkin of Whitman
7	Steven Frederick Levesque of Duxbury and Helen L. Thayer of Norwell
14	Steven L. Doyle of Kingston and Linda L. Hutchinson of Kingston
14	Randolph Patrick Hover of Duxbury and Barbara Lynn Draper of Duxbury
20	Craig D. Richards of Rhode Island and Kristina A. Nash of Duxbury
20	Gregory Watson Schmidt of New Jersey and Sharon Christine Larson of Duxbury
21	Edwin L. Emerson of Georgia and Laura A. Perani of Georgia
23	David Louis Nason of Hanson and Katherine Mary Hansen of Hanson
27	Robert G. Rosene of New York and Dorothy H. Houghton of New York
27	Barry W. Myers of Duxbury and Karen Luther of Duxbury
27	John P. Oldham of Norwood and Elizabeth G. Berg of Braintree
27	Joseph P. Flynn of Oxford and Jennifer L. Ott of Duxbury
27	Barry Foley Powers of Cohasset and Suzanne Marie Connor of Boston
27	James Patrick Griffin of Plymouth and Brenda L. Wyner of Plymouth
27	George S. Fletcher of Duxbury and Diane S. Bradanese of Duxbury
27	Albert J. Goldman of Scituate and Anna L. Harmon of Scituate
28	Gregory S. Durell of Marshfield and Susan F. Ossoff of Marshfield
28	Daniel Unger of Connecticut and Andrea J. Pape of Connecticut
July	
5	Gary A. Sjoberg of Minnesota and Rita Ann Hillenbrand of Minnesota
11	Joseph Greco of New Jersey and Jean Antaya of New Jersey
18	Charles Barry Lagerstedt of Duxbury and Michelle Ann DiPersio of Duxbury
25	Mark S. Plesco of Marshfield and Carole R. Wooster of Duxbury
25	Jeffrey S. Pilon of Duxbury and Lucy I. Frattasio of Boston
25	William E. Lannon III of Duxbury and Judith E. Miller of Duxbury
August	
1	James E. Lowell Jr. of Watertown and Laurie L. Martin of Norwell
1	Bruce MacGibbon of Duxbury and Katherine Aubry of Duxbury
1	Kenneth Lee Baldwin of Duxbury and Lisa Rhe Huddleston of Duxbury
8	Christopher William LeGrow of New York and Dawn Allison Maconochie of Marshfield
14	Peter D. Barry of Duxbury and Judith A. Olhson of Duxbury
15	Irving C. Smith of Kingston and Anna N. Francisco of Duxbury
15	James Michael Fallon Jr. of Rockland and Pamela Jean Sarro of Rockland
15	Bradley J. Sissom of Texas and Dawn E. Frazer of Indiana

15	Scott S. Powell of Kingston and Soyoko Kuwahara of Boston
15	Walter Blake Baker of Canada and Karen Ann DeKlerk of Duxbury
22	David Thomas Walsh of Duxbury and Debra Ann Yalowchuk of Brockton
22	Robert R. Baird of Duxbury and Janice E. Hill of Duxbury
27	Andrew Michael Zinck of Canada and Sandra Rose Bowden of Duxbury
28	Timothy S. Blakeman of Duxbury and Erica J. Merry of Duxbury
29	John Michael Gaitley of Duxbury and Susan Mary McLaughlin of Duxbury
29	Thomas K. Cook of Duxbury and Patricia A. Spencer of Duxbury
September	
5	Robert J. Roos of Marshfield and Jean M. Cordeiro of Duxbury
6	Thomas Michael Renee of Quincy and Laurie Anne Shoulla of Duxbury
13	Eugene F. DiFrancesco of Kingston and Anne M. Costello of Duxbury
19	Michael D. Safko of New York and Susan Frith Leland of Boston
19	Douglas E. Dondero of Duxbury and Elizabeth Dru Pilkington of Duxbury
26	Marc Reno Cote of New Hampshire and Tracy Lynn Renner of Duxbury
26	Roger H. Burridge of Humarock and Holly L. Allen of Duxbury
October	
3	Dennis L. Collari II of Duxbury and Linda LaRue of Duxbury
3	Michael A. Diozzi of Marshfield and Sheri L. Reddington of Marshfield
10	Glen D. Vuilleumier of Duxbury and Rebecca L. Reid of Duxbury
17	Timothy C. King of Duxbury and Beverly A. McKay of Rochester
24	Kevin T. Doyle of Norwell and Susan E. Parsons of Norwell
November	
1	Bart Charles Griffin, Jr. of New Jersey and Susan Marie Bowen of Duxbury
14	George McElroy of Duxbury and Susan Mansur of Duxbury
20	David A. Bradford of Duxbury and Maryellen Lynch of Marshfield
27	Philip Duncan Cross of Maine and Evelyn Marie Leary of Duxbury
December	
13	Nicholas J. Manzoli of Duxbury and Cheryl May Hills of Duxbury
27	Robert Everett Hunt of Duxbury and Katherine Anne Yowell of Plymouth



**TOWN OF DUXBURY**  
**SPECIAL TOWN MEETING**  
**Duxbury High School Auditorium**  
**St. George Street**

**Monday, February 9, 1987**  
**at 7:30 P.M.**

**Continued to Wednesday, February 11, 1987**  
**at 7:35 P.M. due to a snow storm**

ARTICLE 1. Moved and seconded that the Town raise and appropriate the sum of \$402,532.00 said sum to be added to the Stabilization Fund.

MOTION CARRIED UNANIMOUSLY

Moved and seconded to reconsidered action under Article 1.

MOTION TO RECONSIDER FAILED

It was moved and seconded to recess the remainder of the meeting until after the adjournment of the Special Town Meeting within the Annual Town Meeting.

CARRIED TO RECESS

Meeting recessed at 8 P.M.

The meeting was reconvened on Saturday, March 14, 1987 at 11:20 A.M. at T. Waldo Herrick Memorial Gymnasium, Duxbury Intermediate School. It was moved and seconded to indefinitely postpone both ARTICLE 2 and ARTICLE 3.

The Special Town Meeting of February 9th held on February 11, 1987 was adjourned Sine Die at 11:23 A.M. on Saturday, March 14, 1987.

Respectfully submitted,

Nancy M. Oates  
Town Clerk

Attendance: 56

RECAPITULATION:

<u>TOTAL APPROPRIATION</u>	<u>\$402,532.00</u>
From Tax Levy	402,532.00

**TOWN OF DUXBURY  
ANNUAL TOWN MEETING**

**T. Waldo Herrick Memorial Gymnasium  
Intermediate Gymnasium, St. George St.**

**Saturday, March 14, 1987  
at 9:00 A.M.**

The Moderator called the Annual Town Meeting to order at 9:15 A.M. The Clerk read the call to the meeting and the return of service thereof. It was voted to dispense with the reading of the Warrant. The invocation was delivered by the Rev. Paul Taylor, pastor of St. John's Church. The meeting joined in the Pledge to the Flag. The Moderator introduced the Selectmen and the Finance Committee. A vote was taken to allow employees who are not residents to speak. Mr. Williamson gave the report of the Finance Committee. The Annual Town Meeting was recessed until the adjournment of the Special Town Meeting and the February 9th Special Town meeting. The Annual Town meeting was reconvened at 11:20 A.M.

ARTICLE 1. Moved and seconded that the Selectmen be authorized to appoint the necessary town officers not chosen by ballot. .

Majority vote

MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town receive and accept the reports of its Town officials, boards, committees, and commissions as printed in the 1986 Annual Report.

Les Smith gave the report of the Duxbury Beach Committee.

Amendment: Moved and seconded to extend and to authorize one or more additional members.

Motion Carried to Amend

Frank Daly reported for the Town Growth Committee.

MAIN MONTION, AS AMENDED, CARRIED

ARTICLE 3. Moved and seconded that the Town fix the compensation of elected town officers for the twelve month period beginning July 1, 1987, as set forth in the "Finance Committee Recommendation," column in Article 3, and raise and appropriate the sum of \$30,540.00 for the purposes of this article.

Amendment: Moved and seconded to increase the Town Clerk's salary to \$23,500 making the total appropriation \$34,040.



Yes - 195 No - 125

Motion to Amend Carried

Majority Vote

MAIN MOTION, AS AMENDED, CARRIED

The meeting was recessed at 12:05PM until 1:05PM for lunch.

The meeting reconvened at 1:15PM

ARTICLE 4 - General Government - Moved and seconded that the Town  
vote to raise and appropriate the sum of \$1,252,851.00  
for the purposes and in the amounts designated in the recommended  
Finance Committee column in Article 4

Selectmen	
Salaries	\$123,792.00
Expenses	<u>363,149.00</u>
Total	\$486,941.00
Town Buildings	
Salaries	\$ 19,844.00
Expenses	<u>79,800.00</u>
Total	\$ 99,644.00
Accounting	
Salaries	\$ 93,830.00
Expenses	<u>37,500.00</u>
Total	\$131,330.00
Finance Committee	
Salaries	\$ 0.00
Expenses	<u>0.00</u>
Total	\$ 0.00
Treasurer/Collector	
Salaries	\$131,536.00
Expenses	<u>46,193.00</u>
Total	\$177,729.00
Assessors	
Salaries	\$ 96,720.00
Expenses	<u>77,081.00</u>
Total	\$173,801.00
Legal Services	
Salaries	\$ 0.00
Expenses	<u>50,000.00</u>
Total	\$ 50,000.00

Town Clerk	
Salaries	\$ 15,936.00
Expenses	<u>2,300.00</u>
Total	\$ 18,236.00

Elections and Registrations	
Salaries	\$ 10,244.00
Expenses	<u>7,460.00</u>
Total	\$ 17,704.00

Planning Board	
Salaries	\$ 39,199.00
Expenses	<u>30,735.00</u>
Total	\$ 69,934.00

Appeal Board	
Salaries	\$ 0.00
Expense	<u>2,402.00</u>
Total	\$ 2,402.00

Personnel Board	
Salaries	\$ 2,670.00
Expenses	<u>280.00</u>
Total	\$ 2,950.00

Animal control officer	
Salaries	\$ 15,600.00
Expenses	<u>6,580.00</u>
Total	22,180.00

MOTION CARRIED

Public Safety - Moved and seconded that the Town vote to raise and appropriate the sum of \$2,335,386.00 for the purposes and in the amounts designated in the recommended Finance Committee column in the addendum to the warrant for Public Safety.

AS AMENDED, MOTION CARRIED

Amendment: Moved and seconded to increase the amount \$2,326,486.00 by \$8,900 - salaries portion.  
                                     Yes 145      No 114

Health and Sanitation - Moved and seconded that the Town raise and appropriate the sum of \$31,675.00 for the purposes and in the amounts designated in the Recommended Finance Committee Column in Article 4 of the addendum to the warrant for Health and Sanitation.

MOTION CARRIED

Public Works Dept - Moved and seconded that the Town appropriate the amount of \$2,096,461.00 and to meet this appropriation to transfer the sum of \$589,545.00 from Water revenue, transfer the sum of \$67,275.00 from Perpetual Care Fund of the Cemetery and to raise and appropriate the sum of \$1,439,641.00.

1ST AMENDMENT: Moved and seconded that the salary for snow and ice be increased to \$776 - (\$27,787.00  
+ 776.00  
\$28,563.00)

MOTION CARRIED TO AMEND

2ND AMENDMENT: Moved and seconded that \$7,000.00 be subtracted from Public Works salary in the addendum. It was inflated by mistake.

Salary	\$137,750.00
	- 7,000.00
	<u>\$130.750.00</u>

MOTION CARRIED TO AMEND

3RD AMENDMENT: Moved and seconded that the figures set forth in the addendum for the Public Works Dept. may be moved within departments. (Line items).

Yes-117      No-185

MOTION FAILED TO AMEND

MAIN MOTION CARRIED AS AMENDED

Management/Administration  
Public Works Dept. .

Salaries	\$130,750
Expenses	<u>19,833</u>
Total	\$350,583

## Vehicle Maintenance

Salaries	\$ 13,417
Expenses	<u>15,733</u>
Total	\$ 29,150

## Lands and Natural Resources

Salaries	\$142,661
Expenses	17,869
Total	<u>\$160,530</u>

Highway Division	
Salaries	\$146,064
Expenses	68,400
Total	<u>\$214,464</u>
Transfer Station	
Salaries	\$ 45,024
Expenses	688,125
Total	<u>\$733,149</u>
Snow and Ice Removal	
Salaries	\$ 28,563
Expenses	69,114
Total	<u>\$ 97,677</u>
Water Division	
Salaries	\$208,634
Expenses	187,134
Town Services	56,500
Debt Service	137,277
Total	<u>\$589,545</u>
Cemetery Division	
Salaries	\$ 92,985
Expenses	28,378
Total	<u>\$121,363</u>
Transfer from Perpetual Care Funds/Cemetery	\$ 60,000
Arthur Eaton	3,000
Ladies Union Fair	100
Lucy A. Ewell Fund	75
Sale of lots	2,500
Mayflower General Care	<u>1,600</u>
	\$ 67,275
Raise and appropriate for the cemetery division	54,088

AS AMENDED, MOTION CARRIED

Veteran Services - Moved and seconded that the Town vote to raise and appropriate the sum of \$55,413.00 for purposes and in the amounts designated in Rec. Fin. Com. Column of Article 4 of the addendum to the warrant for Veteran Services

Salaries	\$ 14,663
Expenses	40,750
Total	<u>\$ 55,413</u>

MOTION CARRIED

School Department - Moved and seconded that the Town vote to raise and appropriate the sum of \$10,729,876.00 for the School Department under Article 4 of the addendum to the warrant with the notation that the appropriation includes a separate appropriation of a \$1,000.00 for out of State Travel.

Policy and Administration	\$ 394,572
Regular Instruction	6,474,090
Special Instruction	1,233,103
Instructional Services	953,358
Operations Services	1,658,421
*Separate Appropriations	79,332
*(Includes \$1000 out of Town travel)	
Total Budget	\$10,792,876
Less Tuition Revolving	63,000
Total Appropriated Budget	\$10,729,876

MOTION CARRIED

Library - Moved and seconded that the Town vote to appropriate the sum of \$279,441.00 and to meet this appropriation transfer \$9,101.00 from a Grant from the Commonwealth of Mass. \$10,000 from Library Trustees, Inc. and to raise and appropriate \$260,340.00

MOTION CARRIED

Unclassified - Moved and seconded that the Town raise and appropriate the sum of \$1,397,135.00 for the purposes and in the amounts recommended Fin. Com. Column in Article 4 of the addendum to the warrant for unclassified.

\$1,382,135.00 corrected by \$15,000 to include Medicare.

MOTION CARRIED

Recreation - Moved and seconded that the Town raise and appropriate the sum of \$222,245.00 for the purposes and in the amounts designated in the Rec. Fin. Com. Column of Article 4 of the addendum to the warrant for Recreation.

MOTION CARRIED

Interest and Maturing Debt. - Moved and seconded that the Town vote to raise and appropriate \$2,249,898.00 for the purposes and in the amounts designated in the Rec. Fin. Com. Column in Article 4 of the addendum of the warrant for Interest and Maturing Debt.

MOTION CARRIED



The Moderator called for a moment of silent prayer for deceased employees of the Town.

Thomas Colligan  
Edmund Dondero  
Diane Leary Sjostedt

ARTICLE 5. Moved and seconded that the Town vote to appropriate the sum of \$79,995.00 for the Personnel Board to implement its By-Law and to meet this appropriation, the following amounts be funded as follows:  
\$68,199.79 to be raised and appropriated  
9,730.21 to be transferred from Art. 5 ATM 1985  
2,065.00 to be transferred from Water Res.  
only pages 3, 4 and 5 discussed and voted.

1ST AMENDMENT: Range of Salaries

Amendment Failed

2ND AMENDMENT: Dog Officers Salary.

Amendment Failed

3RD AMENDMENT: "O" Schedule ad. sec. to the Board of Selectmen  
range 8 - 9 - 10 - 11 - 12

Yes 93                      No 168      Amendment Failed

MAIN MOTION CARRIED

A RESOLVE TO HONOR  
THOMAS J. BARRY

WHEREAS, THOMAS J. BARRY HAS SERVED THE TOWN OF DUXBURY AS A MEMBER OF THE BOARD OF SELECTMEN FOR THE PAST THREE YEARS AND,  
WHEREAS, THOMAS J. BARRY HAS DEVOTED HIS TIME AND EFFORT TO FAITHFULLY AND IMPARTIALLY CARRYING OUT THIS RESPONSIBILITY TO THE CITIZENS OF DUXBURY,

BE IT THEREFORE RESOLVED, THAT WE, HIS FELLOW SELECTMEN & FRIENDS IN TOWN MEETING ASSEMBLED THIS FOURTEENTH DAY OF MARCH, 1987, AS A MEASURE OF GRATITUDE FROM THE CITIZENS OF DUXBURY, THANK THOMAS J. BARRY FOR HIS THREE YEARS OF SERVICE TO THIS COMMUNITY AND WISH HIM EVERY SUCCESS IN HIS FUTURE ENDEAVORS.

BOARD OF SELECTMEN:  
C. MARTIN DELANO, CHAIRMAN  
DAVID J. VOGLER, MEMBER



A RESOLVE TO HONOR  
JUDI BARRETT

WHEREAS, JUDI BARRETT HAS VOLUNTEERED MANY HOURS OF EFFORT TO THE TOWN OF DUXBURY IN SERVICE TO COMMITTEES OF THE TOWN AND,  
WHEREAS, JUDI BARRETT HAS VOLUNTEERED MANY HOURS OF EFFORT IN GRANT WRITING FOR THE TOWN OF DUXBURY AND,  
WHEREAS, JUDI BARRETT HAS RECENTLY VOLUNTEERED HER SERVICES FOR THE TYPING PREPARATION OF THE 1987 TOWN WARRANT,  
BE IT THEREFORE RESOLVED THAT THE BOARD OF SELECTMEN ON BEHALF ON THE CITIZENS OF THE TOWN OF DUXBURY ASSEMBLED AT TOWN MEETING ON THIS FOURTEENTH DAY OF MARCH, 1987, DO HEREBY THANK JUDI BARRETT FOR HER VOLUNTEER EFFORTS TO THE GOVERNMENT OF THE TOWN AND LOOK FORWARD TO HER VALUABLE ASSISTANCE IN THE FUTURE.

BOARD OF SELECTMEN:  
C. MARTIN DELANO, CHAIRMAN  
THOMAS J. BARRY, MEMBER  
DAVID J. VOGLER, MEMBER

ARTICLE 6. Moved and seconded that the Town raise and appropriate the sum of \$15,000 for the purpose of leasing Duxbury Beach, or any portion thereof, and to authorize the Board of Selectmen to execute a lease in the name and behalf of the Town for a period beginning on or before July 1, 1987 and ending June 30, 1988 on such terms as the Board of Selectmen authorize.

2/3 Vote Required

MOTION CARRIED UNANIMOUSLY

ARTICLE 7. Moved and seconded that the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the Fiscal Year beginning July 1, 1987 in accordance with the provision of the General Laws, Chapter 44 Section 4, and to issue a note or notes therefore payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws Chapter 44, Section 17.

MAJORITY VOTE REQUIRED

MOTION CARRIED

ARTICLE 8. Moved and seconded that the Town raise and appropriate the sum of \$35,000.00 to be spent under the direction of the Town Building Committee for the preservation of town owned buildings, and authorize the acquisition of equipment by leasing, with or without an option to purchase, or by installment purchase, or by purchase. A lease with an option to purchase any municipal equipment for a period not to exceed ten (10) years requires a two-thirds vote of Town Meeting M.G.L. Chapter 40, sec. 4.

2/3 Vote Required

MOTION CARRIED UNANIMOUSLY

Saturday, March 14, 1987

Moved and seconded to discuss Article 9 in two sections:

First section - 1,2 and 3

Second section- 4,5 and 6 and then in its entirety.

ARTICLE 9. Moved and seconded that the Town authorize and approve the filing of a petition to the General Court, by the Board of Selectmen, as printed in Article 9 of the warrant, with the exception of striking Section 6 entitled "effective date" and substituting in its place the following section: "effective date this act shall become effective upon its passage. Said petition is entitled: An act establishing a Town Manager for the Town of Duxbury."

Said petition shall be as printed in Article 9 of the warrant with the following changes:

- (1.) on page 19 first line, the word "meeting" should be after the the word "Town" (Town Meeting).
- (2.) on page 20, Section 2(I) in the first sentence, delete the word "modifications" and substitute in its place, "recommendations with respect thereto."  
In the second sentence, delete the word modified and substitute "incorporating the recommendations of the Selectmen."
- (3.) On page 21, Section 3B(3), delete the word "modify" in line 3.
- (4.) Wherever the words "Town Manager" and/or "Town" appear, except in titles, they shall be in lower case.

1ST AMENDMENT: Moved and seconded to insert the word "administrative" between general and oversight.

1ST AMENDMENT CARRIED

2ND AMENDMENT: Moved and seconded to add the words "Fiscal Advisory Board" on three places: 2(I), 3(B3) and 3(B5).

2ND AMENDMENT CARRIED

3RD AMENDMENT: Moved and seconded that the words "Animal Control Officer" be added after zoning enforcement officer at 3(C3).

3RD AMENDMENT CARRIED

4TH AMENDMENT: Moved and seconded to delete the following departments at 3(C3) Accountant, police chief, fire chief and director of Public Works.

4TH AMENDMENT FAILED

5TH AMENDMENT: Moved and seconded to delete "administrative of the personnel plan, including personnel evaluation policies, practices" - start with labor contracts.

5TH AMENDMENT FAILED

6TH AMENDMENT: Moved and seconded to delete sec 3(C15).

6TH AMENDMENT FAILED

7TH AMENDMENT: Moved and seconded to add at 3(C7) "Labor relations/State and Federal equal opportunity law compliance."

7TH AMENDMENT CARRIED

8TH AMENDMENT: Moved and seconded to add to sec 3 (C12) "except those under the jurisdiction of the School Committee and the Board of Library Trustees."

8TH AMENDMENT CARRIED

Vote on an amendment to an amendment.

9TH AMENDMENT: Moved and seconded that the phrase "unless requested by either agency" be added at the end of the 8th Amendment.

9TH AMENDMENT CARRIED

10TH AMENDMENT: Moved and seconded that the phrase "the budget as prepared by the School Committee" be added after the word including in the third sentence of sec. 3(B1).

10TH AMENDMENT CARRIED

The Moderator called for a vote to recess this meeting at 5:30 P.M. until Monday night at 7:30 P.M. this place.

Yes 94      No 118      MOTION FAILED

The meeting continued for a half an hour and was recessed at 6 P.M. until Monday, March 16, 1987 at 7:30 P.M. this place. Sine Die.

Reconvened Monday, March 16, 1987 at 7:40 P.M.

The Moderator gave a review of all the discussion and the amendments added on Saturday, March 14, 1987. At 8 P.M. the discussion of sections 4, 5 and 6 began.

AN AMENDMENT: Moved and seconded that the "town accountant" section 3 (C3) be eliminated.

AMENDMENT FAILED

AN AMENDMENT: Moved and seconded to put back section 6 as it is printed in the warrant.

Yes 64      No 252      MOTION FAILED

AN AMENDMENT: Moved and seconded to change section 5 (A1) from (2/3) two-thirds to a "majority vote."

Yes 186            No 125            MOTION CARRIED

At 9:30 P.M. a vote was taken on Article 9 as amended.

Yes 295            No 24

ARTICLE 9. Moved and seconded to see if the town meeting will authorize and approve the filing of a petition to the General Court, by the Board of Selectmen, as set forth in this article:

Petition:

An act establishing a Town Manager for the Town of Duxbury.  
Be it enacted as follows:

Section 1: Preamble upon the effective date of this act, as hereinafter provided, the town shall be governed by the provisions of this act. To the extent that the provisions of this act modify or repeal existing general laws and special acts or the by-laws of the Town of Duxbury, this act shall govern. For the purposes, of this act, all references to officers, employees or other persons shall be read as applying equally to males and females, regardless of the gender or pronoun used.

Section 2: Board of Selectmen

- A. The Board of Selectmen shall serve as the goal setting, longrange planning and policy making body of the town, recommending major courses of action to the Town Meeting, and adopting policy directives and guidelines which are to be implemented by officers, boards, committees, commissions and employees of the town.
- B. The Board of Selectmen shall have the power to enact rules and regulations to implement policies and to issue interpretations.
- C. The Board of Selectmen shall exercise, through a town manager, general supervision over all matters affecting the interests or welfare of the town.
- D. The Board of Selectmen shall appoint the town manager, town counsel, registrars of voters, election officers, constables, and members of all committees, boards, and commissions except those appointed by the Moderator or elected by the voters.
- E. The Board of Selectmen shall have general adminstrative oversight of those boards, committees and commissions appointed by the Board.
- F. The Board of Selectmen shall have ther responsibility and authority for licenses and other quasi-judicial functions as provided by Massachusetts General Laws and the Town of Duxbury General By-Laws.
- G. The Board of Selectmen shall be responsible for the preparation



of all town meeting warrants.

H. The Board of Selectmen may make investigations and may authorize the town manager or other agents to investigate the affairs of the town and the conduct of any town department, office, or agency, including any doubtful claims against the town, and for this purpose the Board of Selectmen may subpoena witnesses, administer oaths, take testimony, and require the production of evidence. The report of such investigations will be placed on file in the office of the Town Clerk, and a report summarizing such investigations shall be printed in the next annual town report.

I. The Board of Selectmen shall review the annual proposed budget submitted by the town manager and make recommendations with respect thereto as they deem advisable. The town manager shall present the budget incorporating the recommendations of the selectmen to the Finance Committee and the Fiscal Advisory Committee.

J. The Board of Selectmen, by a majority vote of its full membership, shall appoint a town manager, who shall be a person with executive and administrative qualifications and especially fitted by education, training, and experience to perform the duties of the office. The office of town manager shall not be subject to the consolidated personnel by law. The town may, from time to time, by by-law establish such additional qualifications as seem necessary and appropriate.

K. The Board of Selectmen may remove the town manager at any time by a majority vote. Within seven days thereafter, the town manager may appeal the decision by filing a written request for a public hearing. If such a request is filed, the Board of Selectmen shall conduct a public hearing within (14) fourteen days, and shall act on the appeal within seven days thereafter.

L. The Board of Selectmen shall set the compensation for the town manager, not to exceed an amount appropriated by the town meeting.

M. The Board of Selectmen shall designate a qualified person to serve as acting town manager, and to perform the duties of the office during any period of vacancy exceeding thirty (30) days, caused by the manager's absence, illness, suspension, removal and resignation. The appointment shall be for a period not to exceed one hundred and eighty (180) days.

### Section 3: Town Manager

A. The town manager shall be the chief administrative officer of the town and shall be responsible to the Board of Selectmen for the effective management of all town affairs placed in the manager's charge by this act, the Board of Selectmen, by-law, or vote of



Town meeting and the implementation of town policies placed in the manager's charge by the Board of Selectmen.

B. The town manager shall be chief financial officer of the town and shall be responsible for the design and preparation of the municipal budget, filing grant applications, and controlling budget expenditures, including approval of the warrants, for the payment of town funds prepared by the town accountant, in accordance with the provisions of section fifty-six (56) of Chapter forty-one (41) of the General laws. Without limiting the generality of the foregoing, the town manager shall have the following, specific budgetary powers:

1. The town manager shall submit to the Board of Selectmen a written proposed budget for town government for the ensuing fiscal year, including the budget as proposed by the school department. The proposed expenditures for both current operations, and capital projects during the ensuing year, detailed by agency, department, committee, purpose and position, together with proposed financing methods; and the proposed budget shall include estimated surplus revenue and free cash available at the close of the fiscal year including estimated balances in special accounts. The town may, by by-law, establish additional financial information and reports to be provided by the town manager.
2. The town manager shall report on the probable amount required to be levied and raised by taxation to defray all expenses and liabilities of the town, together with an estimate of the tax rate necessary to raise such amount.
3. The calendar dates on or before which the proposed budget, revenue statement, and tax rate estimate are to be submitted to the Board of Selectmen and the budget presented by the town manager to the Finance Committee and the Fiscal Advisory Committee, as required by Section 2. I, shall be specified by by-law.
4. To assist the town manager in preparing the proposed annual budget of revenue and expenditures, all boards, officers and committees of the town, including the school committee, shall furnish all relevant information in their possession and submit to the town manager, in writing, a detailed estimate of the appropriations required and available funds.
5. The town manager, subject to any applicable provisions of the General Laws relating thereto, may assume, temporarily the duties of any office which the manager is authorized to file by appointment.
6. The town manager shall have the power to appoint and remove other employees as authorized by general laws, by-law, or town meeting vote and for whom appointment is not otherwise provided.

7. The town manager is responsible for administration of the personnel plan, including personnel evaluation policies, practices, enforcement of labor contracts, labor relations, state and federal equal opportunity law compliance, collective bargaining and compliance functions of the town.

8. The town manager shall keep full and complete records of the office and annually submit to the Selectmen, unless requested to do so more frequently, a full written report of the operations of the office of town manager. The town manager may also prepare reports to boards and committee for town meeting.

9. The town manager shall advise the Selectmen of all matters requiring action by them or the town.

10. The town manager shall attend all meetings of the Board of Selectmen and all town meeting and shall be permitted to speak when recognized by the moderator.

11. The town manager shall act as central purchasing agent for all town departments and activities except those under the jurisdiction of the School Committee and Board of Library Trustees, unless requested by either agency.

12. The town manager shall manage and be responsible for all town buildings, property and facilities except those under the jurisdiction of the School Committee and Board of Library Trustees, unless requested by either agency.

13. The town manager shall be responsible for the negotiation of all contracts, which are subject to execution by the Board of Selectmen.

14. The town manager shall administer either directly or through a person or persons appointed by the manager, in accordance with this act all provisions of general and special laws applicable to said town, all by-laws, and all regulations established by the Board of Selectmen.

15. The town manager shall oversee the activities of the town counsel under the direction of the Board of Selectmen.

16. The town manager shall receive and address citizen complaints and problems.

17. The town manager shall be responsible for the management of the town insurance program.

18. The town manager shall represent the town at local, state and regional meetings and undertake public relations activities under the direction of the Board of Selectmen.

19. The town manager shall perform such duties consistent with the office, as may be required of the manager by the by-laws of the Town or by vote of the Board of Selectmen or town meeting.

C. The town manager shall have access to all municipal books, papers and documents or information necessary for the proper performance of the duties of the town manager. The town manager may, without notice, cause affairs of any division or department under the manager's supervision or the job related conduct of any officer or employee to be examined.

#### Section 4: General Provisions

A. All laws, special acts, by-laws, rules, regulations, and votes of town meetings in force on the effective date of this act, or a portion or portions thereof, not inconsistent with the provisions of this act, shall continue in full force and effect until amended or repealed.

B. The provisions of this act are severable. If any provision is held invalid, the remaining provisions shall not be affected thereby.

C. The position of executive assistant to the Board of Selectmen shall be terminated upon assumption of office by the town manager.

#### Section 5: Amendments

A. This act may be amended in any of the following ways:

1. Majority vote of town meeting.

2. By establishment of a charter commission in accordance with general law.

3. By town meeting vote to petition the General Court for a special act under provisions of Section 8 of Article LXXXIX of the Constitution.

B. Any amendment proposing changes in the legislative body; composition or mode of election of the Board of Selectmen; or mode of appointment of the town manager shall be made only by the procedure of a charter commission as set forth in Section 3 of Article LXXXIX of the Constitution and general law.

#### Section 6: Effective Date

This act shall effect upon its passage.

Yes 295      No 24

MAIN MOTION CARRIED AS AMENDED

N.B. ARTICLE 9 - AN ACT (CHAPTER 353) ACCEPTED BY THE LEGISLATURE APPEARS ON THE PAGE FOLLOWING THE REPORT OF THE ANNUAL TOWN MEETING. THE WORDING DIFFERS IN SOME SECTIONS.

ARTICLE 10. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 11. Moved and seconded that the Town raise and appropriate the sum of \$489,500.00 to purchase the equipment as listed in Article 11 and the amounts listed in Article 11 with the notation that the entry "Dump truck with plow" should read "Dump truck with plow and sander."

1ST AMENDMENT: Moved and seconded to delete the small personal computer in the Fire Dept request.

AMENDMENT CARRIED

2ND AMENDMENT: Moved and seconded to change the communication system improvements to \$25,100.

AMENDMENT CARRIED

3RD AMENDMENT: Moved and seconded to add \$12,000 for repairs to engines 1 and 3 and the ladder truck.

MOTION NOT PERMITTED

4TH AMENDMENT: Moved and seconded to increase the figure of \$130,000 to \$190,000 for two forest fire trucks.

AMENDMENT CARRIED

5TH AMENDEMNT: Moved and seconded to make the DPW amount total \$180,000 and the Fire Dept. \$225,000 for a total of \$405,000.

AMENDMENT FAILED

6TH AMENDMENT: Moved and seconded to delete the compactor trailer.

AMENDMENT FAILED

Yes 82      No 116

MAIN MOTION FAILED

March 17, Tuesday P.M. Amendment to reconsider Article 11 to divide the question into two sections: Highway and fire Equipment.

Yes 39      No 124

MOTION FAILED

ARTICLE 12. Moved and seconded that the Town raise and appropriate the sum of \$69.60 to pay the following unpaid bill of



of previous years which is legally unenforceable due to the insufficiency of an appropriation thereof.

Sheila M. Saunders \$69.60

4/5 vote required

MOTION CARRIED UNANIMOUSLY

ARTICLE 13. Moved and seconded that the Town return the unexpended balances listed in Article 13 to the treasury:

Article 11 ATM 86 DPW Equipment	\$16,447.17
Article 6 STM 2/85 Reconstruct Myles View Drive	325.03
Article 1 STM 9/85 Collective Bargaining Dispatchers	1,220.00
Article 12 ATM 85 Unpaid bills	861.14
Article 2 STM 9/85 Unpaid bills	750.07
Article 12 STM 3/86 Field Naming	72.70
Article 21 ATM 85 Memorial Day 1986	289.95
Article 22 ATM 85 Fourth of July 1986	798.59
Article 35 ATM 83 High School Tennis Courts	449.29
Article 40 ATM 84 Duxbury Free Library	225.00
Article 8 ATM 82 Town Building Energy	3,000.00
Article 28 ATM 82 Powder Point Bridge Maintenance	29,420.98
Article 11 ATM 84 Purchase Dump Truck	3.00
Article 2 ATM 77 Plans & Specs Water Pollution Control	35,000.00
Article 11 ATM 85 Police Department Equipment	.88
Article 28 ATM 85 Police Department Training Program	2,040.95
Article 2 STM 9/84 Repair/Maintenance of Buildings	63.86
Article 16 ATM 74 Town Hall Construction	1,713.35
Article 36 ATM 85 Coordinate Rules of Protective By-Law	1,500.00
	<hr/>
	\$94,181.96

AMENDMENT: Moved and seconded to delete Article 35 from ATM 1983-\$449.29 for Tennis Courts.

AMENDMENT FAILED

AMENDMENT: Moved and seconded to delete Article 28 ATM 1982 \$29,420.98 materials for maintenance for the bridge and replacement stock for the bridge.

AMENDMENT FAILED

MAIN MOTION CARRIED

ARTICLE 14. Moved and seconded to see if the Town will vote to amend its General By-Laws by adding, to Article 5, Sec. 2, the



following new subsection:

## Highway Safety Advisory Committee

### Section 1. Purpose and Duties

1.1. The Board of Selectmen shall appoint a permanent Highway Safety Advisory Committee to assist the Public Works Department, Police and Fire Departments, Finance Committee, and any other agency of the Town, in any of the following:

1.1.a. Periodic evaluation and inventory of potential hazards to vehicular and/or pedestrian traffic within the Town;

1.1.b. Monitoring the progress and efficiency, as well as effectiveness, of various highway safety programs undertaken by the Town;

1.1.c. Monitoring the availability of various sources of revenue to accomplish highway safety improvement programs selected by the Town, and providing assistance when needed in securing those sources of funds or technical assistance grants;

1.1.d. Aiding the Director of Public Works, Board of Selectmen and/or Fiscal Advisory Committee in developing a long-range highway safety improvements program for the Town, including repairs or reconstruction, maintenance, or any other facets of a stable roadway management program.

1.2. The Committee shall submit an annual report, for inclusion in the Annual Town Report, of its studies, projects, or any other undertakings relevant to its charge, together with any recommendations the Committee may have for both short and long term roadway improvements measures.

1.3. The Committee shall function in an advisory capacity only, having no authorities other than those enumerated in this By-law unless provided additional duties by a vote of Town Meeting.

### Section 2. Membership

2.1. The Board of Selectmen shall appoint seven (7) persons to the Highway Safety Advisory Committee, with Committee composition reflecting, to the extent feasible and practical, the following:

2.1.a. at least one member with background, through training, education or experience, in public safety;

2.1.b. at least one member who is a professional engineer licensed in the Commonwealth of Massachusetts;

2.1.c. the director of public works or his/her designee;

2.1.d. at least one member with background, through education or experience, in municipal finance or programs of state assistance to municipalities;

2.1.e. three citizens at-large.

### Section 3. Terms of appointment

3.1. The Board of Selectmen shall appoint the Highway Safety Advisory Committee as of the effective date of this By-Law, with members to serve three-year terms, except that initial appointments shall be staggered in the first year (two one-year, two two-year, three three-year) to permit rotational term expirations for continuity in Committee composition.

And to further amend Article 5, Sec. 2, by adding to the section which reads, "The following Officers shall be appointed by the Board of Selectmen," the "Highway Safety Advisory Committee."

AMENDMENT: Moved and seconded to insert in Section 1.2 the words after such a committee would submit written quarterly reports to the Board of Selectmen with a copy to the town library one of which is an annual report.

AMENDMENT FAILED

MAIN MOTION CARRIED

ARTICLE 15. Moved and seconded for the Town to amend its General By-Laws, Article 5, Sec. 2, by adding the following new subsection:

#### North Hill Advisory Committee

### Section 1. Purpose and Duties

1.1 The Town shall have a North Hill Advisory Committee, appointed by the Board of Selectmen, whose purpose and charge shall consist of:

1.1.a. Advising the Board of Selectmen, Finance Committee and any other relevant agency of the Town on the unique management and protection needs of the North Hill Property, so-called;

1.1.b. Evaluate alternatives it may initiate, or which may be referred to it by the Board of Selectmen, Finance Committee or Town Meeting, for the management and maintenance of the nine-hole golf course on the Property, including review and advice on the terms of any contracts the Town may develop for lease of the Property to private concerns;

1.1.c. Assisting in monitoring compliance with any contracts the Town may hold with private concerns for the management of the golf course, including review and financial or management audit oversight necessary;

1.1.d. Conducting periodic and timely inspections of the Property to ensure appropriate maintenance of both grounds and any structures contained in lease agreements executed by the Board of Selectmen and advising the Board promptly on any violations or improvements needed, as well as specific remedies that may be assigned

to the lessee;

1.1.e. Advising the Board of Selectmen on desirable terms of lease agreements or management contracts, selection of suitable parties to manage the property, requesting proposals from interested concerns who may wish to compete for a management contract or lease agreement, conditions of contract or agreement awards by the Board, and any other matters relevant to the Town's search for and selection of qualified private parties to operate the nine-hole golf course on the Property.

1.1.f. Considering any other potential uses of the Property.

1.2. The Committee shall submit an annual report, for inclusions in the Annual Town Report, of its studies, projects, or any other undertakings relevant to its charge, together with any recommendations the Committee may have for the care of the Property.

1.3. The Committee shall function in an advisory capacity only, having no authorities other than those enumerated in this By-Law unless provided additional duties by a vote of Town Meeting.

## Section 2. Membership

2.1 The Board of Selectmen shall appoint a North Hill Advisory Committee as of the Effective date of this By-Law, with said Committee to include five (5) members, who shall reflect to the extent feasible and practical the following composition:

2.1.a. the chairman of the Conservation Commission on his/her designee;

2.1.b. the chairman of the Recreation Activities Commission, or his/her designee;

2.1.c. a member with a background in accounting, or financial or management auditing;

2.1.d. a member with a background in community planning, or recreation program design and facility planning;

2.1.e. a member in good standing of the North Hill Country Club.

## Section 3. Terms of appointment

3.1. The Board of Selectmen shall appoint members to the North Hill Advisory Committee for three-year terms, with the exception that initial appointments shall be staggered (one one-year, two two-year, two three-year), so that reasonable continuity of Committee composition can result from rotational term expirations, thereby limiting disruption of Committee projects that are ongoing in nature.

And to further amend Article 5, Sec. 2, by adding to the sentence which begins, "The following Officers shall be appointed by the Board of Selectmen," the "North Hill Advisory Committee."

1ST AMENDMENT: Moved and seconded to change 2.2 from 5 to 7 members, and change 2.1.e. to 3 of whom shall be Duxbury residents and members of the club and in addition change 3.1 to 2-1 year, 2-2 years,

3-3 year terms.

Yes 84      No 61

MOTION TO AMEND CARRIED

2ND AMENDMENT: Moved and seconded to exclude private property owners who  
abut the North Hill property from serving on the board.

MOTION TO AMEND CARRIED

MAIN MOTION, AS AMENDED, CARRIED

ARTICLE 16. Moved and seconded that the Town raise and appropriate the  
sum of \$58,368 to be expended under the direction of the  
Director of Public Works for State aided highway construction or  
improvements.

Majority vote

MOTION CARRIED

ARTICLE 17. Moved and seconded that the Town raise and appropriate the  
sum of \$1,000. to pay for highway land damages, as they may  
be assessed from time to time by the Plymouth County Commissioners or  
determined by the Selectmen.

MOTION CARRIED

ARTICLE 18. Moved and seconded that the Town raise and appropriate the  
sum of \$30,000 to be expended under the direction of the  
Director of Public Works.

AMENDMENT: Moved and seconded to increase the amount to \$85,000.

MOTION TO AMEND CARRIED

MAIN MOTION, AS AMENDED, CARRIED

ARTICLE 19. Moved and seconded that the Town vote to appropriate the  
sum of \$800,000.00 for remodeling, reconstruction, and  
making of extraordinary repairs to school buildings and to meet this  
appropriation, the Treasurer with the approval of the Selectmen, is  
hereby authorized to borrow \$800,000 under General Laws, Chapter 44,  
Section 7 (3A) and Chapter 645 of the Acts of 1948 as amended.

I further move that the School Committee, with the approval of  
the Selectmen, be authorized to contract for and expend any Federal  
or State aid available for school projects and that the School  
Committee, with the approval of the Town Buildings Committee, be  
authorized to take any other action necessary to carry out these  
projects.

2/3 vote required      Yes 162      No 0

MOTION CARRIED



ARTICLE 20. Moved and seconded that the Town vote to raise and appropriate the sum of \$50,000 said sum to be expended under the direction of the School Committee, with the approval of the Town Buildings Committee, for maintenance and/or extraordinary repairs to school building and grounds and to authorize the application for, receipt and expenditure of State aid or Federal funds, grants or aid therefore.

Majority vote required

MOTION CARRIED

ARTICLE 21. Moved and seconded that the Town vote to raise and appropriate the sum of \$3,500.00 to the expended under the direction of the Board of Selectmen and American Legion Post #223 for the proper observation of Memorial Day 1988.

Majority vote required

MOTION CARRIED

ARTICLE 22. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 23. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTONE

ARTICLE 24. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 25. Moved and seconded that the Town appropriate the sum of \$30,000 and said sum to be expended under the direction of the Board of Selectmen for an independent audit of the Town's books of account and to meet this appropriation to transfer \$10,000 from Article 28 of the Annual Town Meeting of 1984, transfer \$3,500 from Article 8 of the Special Town Meeting of September 1983 and to raise and appropriate the sum of \$16,500 for the purpose of this Article.

Majority vote

MOTION CARRIED

ARTICLE 26. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE



ARTICLE 27. Moved and seconded that the Town vote to raise and appropriate the sum of \$134,532 to be added to the special fund authorized by General Law, Chapter 40, Section 5D to offset the anticipated costs for funding the contributory retirement system.

2/3 vote - MGL Chapter 40 Section 5D

MOTION CARRIED UNANIMOUSLY

ARTICLE 28. Moved and seconded that action on this Article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 29. Moved and seconded that the Town vote to amend its General Bylaws by adding, to Article 5, Sec. 2, the following new subsection:

Septage Waste Treatment Advisory Committee

Sec. 1. Purpose and Duties

1.1. The Town shall have a Septage Waste Treatment Advisory Committee, whose purpose and duties shall include:

1.1.a. Advising the Board of Selectmen, Board of Health, Department of Public Works, Planning Board, Finance or Fiscal Advisory Committees, or Town Meeting, on issues arising from the disposal of septage waste within the Town;

1.1.b. Monitoring and evaluating any potential regional options that may be available to the Town for collaborative septage waste treatment and disposal projects, including siting, funding, and regulatory considerations;

1.1.c. Working with relevant agencies of the Town to secure funds for the purpose of planning and implementing septage waste treatment and disposal programs the Town may select;

1.1.d. Participating in the search for and selection of any professional consulting help the Town may require in order to plan, design or study methods of septage waste disposal;

1.1.e. Participating in any future implementation or construction projects, through oversight and advice to the Board of Selectmen and/or Board of Health, that may arise from long-range septage waste treatment plans adopted by the Town;

1.1.f. Developing a long-range plan, or options for long-range plans, for the Town to address treatment and disposal of septage waste, including periodic updating of those plans as may be required for fiscal or regulatory reasons.

1.2. The Committee shall submit a yearly report to the Board of Selectmen, which shall be incorporated in the Annual Town Report, enumerating projects the Committee is addressing, and any recommendations for short-term improvements to septage waste management as well as long-range goals advised.

1.3 The Committee shall function in an advisory capacity only, with no direct authorities other than any which may be provided it by subsequent actions of Town Meeting.

## Sec. 2. Membership

2.1. The Board of Selectmen shall appoint a Septage Waste Advisory Committee as of the effective date of this By-Law, with said Committee to include seven (7) members, who shall reflect to the extent feasible and practical the following composition:

2.1.a. at least one member who is a professional engineer licensed in the Commonwealth of Massachusetts;

2.1.b. at least one former member of the Finance Committee or Fiscal (Capital budget) Advisory Committee;

2.1.c. at least one member with a background, through education or experience, in environmental management, and environmental legislation at the state and federal levels, together with relevant government regulations;

2.1.d. at least one member with a background in septage waste treatment technology;

2.1.e. the chairman of the Board of Health, or his/her designee;

2.1.f. one citizen at-large, whose interests would preferably involve environmental protection, community planning, etc. and the chairman of the Water Advisory Board or a designee.

## Sec. 3. Terms of appointment

3.1. The Board of Selectmen shall appoint a Septage Waste Treatment Advisory committee as of the effective date of this By-Law, with terms of appointment to the three years except that initial appointments shall be staggered (two one-year, two two-year, three three-year).

And to further amend Article 5, Sec. 2, by adding after the sentence which begins, "The following Officers shall be appointed by the Board of Selectmen," the "Septage Waste Treatment Advisory Committee."

AMENDMENT: Moved and seconded to add a new section 2.1.g. that the Chairman of the Water Advisory Committee be a member or a designee and change section 2.1.f. to read "one citizen at-large".

AMENDMENT CARRIED

MAIN MOTION, AS AMENDED, CARRIED

ARTICLE 30. Moved and seconded that the Town vote to amend its General By-Laws by adding, to Article 5, Section 2, the following new subsection:

## Computer Study Advisory Committee

### Sec. 1. Purpose and Duties

1.1. The Town shall have a Computer Study Advisory Committee as a permanent Committee of the Town, with powers and duties to include the following:

1.1.a. General evaluation of the Town's computer needs, including equipment and software;

1.1.b. Evaluating specific computer requests made by individual departments, boards or committees, for suitability of requested equipment for intended purposes and to ensure, where feasible and practical, the compatibility of computer equipment throughout the Town;

1.1.c. Advising the Board of Selectmen, Finance Committee, Fiscal Advisory Committee, or any other agency of the Town, as well as Town Meeting, on the appropriateness of various computer spending requests made by Town departments;

1.1.d. Assisting the various departments of the Town in software or programming decisions that must be made in order to maximize the efficiency of Town operations in technically sound, cost-effective ways;

1.2. The Committee shall submit to the Board of Selectmen a yearly report, to be included in the Annual Town Report, reviewing its projects, studies and recommendations of the previous year, and any recommendations it sees fit to make on both short- and long-term computer issues of the Town.

1.3. The Committee's authorities shall be exclusively advisory; however, no department, board or committee shall submit a request for computer funding without first presenting the request, with justification and cost estimates, to the Computer Study Advisory Committee.

1.4. The Computer Study Advisory Committee's counsel shall be sought by the Finance or Fiscal Advisory Committees prior to determining a recommendation on any computer expenditure request.

### Sec. 2. Membership

2.1. The Board of Selectmen shall appoint a Computer Study Advisory Committee consisting of five (5) members, who shall reflect, to the extent feasible and practical, the following committee composition:

2.1.a. at least three members who, by background or education, are experienced in computer systems and are conversant in both equipment and programming issues;

2.1.b. a member with business management experience and knowledge of computer applications in business settings;

2.1.c. a citizen at-large with expressed interest in service on this Committee.



### Sec. 3. Terms of appointment

3.1. The Board of Selectmen shall appoint the Computer Study Advisory Committee as of the effective date of this By-Law, with members to serve three-year terms except for initial appointments, which shall be staggered (one one-year, two two-year, two three-year) to permit rotating expirations of terms in office.

And to further amend Article 5, Sec. 2, by adding to the listing which begins, "The following Officers shall be appointed by the Board of Selectmen" the Computer Study Advisory Committee,".

#### MOTION CARRIED

ARTICLE 31. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law as follows:

Amend Sec. 302, Definitions, as follows:

1. Remove numbering of individual definitions and reorder in alphabetical sequence.

2. Insert the following new definitions in appropriate alphabetic locations

"Accessory Use-- An activity incidental to and located on the same premises as a principal use conducted by the same person or his agent. No use (other than parking) shall be considered 'accessory' unless functionally dependent on and occupying less land area than the principal use to which it is related" ;

"Accessory Building-- A building devoted exclusively to an accessory use as herein defined, and not attached to a principal building by any roofed structure";

"Frontage-- The boundary of a lot coinciding with a street line if there are both rights of access and potential vehicular access across that boundary to a potential building site and the street has been determined by the Planning Board to provide adequate access to the premises under the provisions of the Subdivision Control Law and Duxbury Subdivision Regulations. Measured continuously along one street line between side lot lines, or in the case of corner lots, between one side lot line and the midpoint of the corner radius";

"Dwelling Unit--A building or portion of a building providing living quarters for a single-family, having a single set of kitchen facilities

"a stove plus either or both refrigerator and sink) not shared with any other unit; or quarters for up to six persons in a lodging house, dormitory, congregate housing, or similar group dwelling";

"Guest House-- a structure originally built as a dwelling, in which the operator resides, and not more than four guest units are offered for overnight lodging with or without meals";

"Guest Unit-- A room or suite of rooms suitable for separate rental or occupancy in a hotel, motel, or similar establishment. Any room or suite of rooms containing a stove plus either or both a refrigerator and a kitchen sink shall be considered a dwelling unit";

"Hotel or Motel--A building or group of buildings containing more than four guest units providing transient sleeping accommodations to the general public for compensation, plus not more than a single accessory dwelling unit";

"Mobile Home or Trailer Coach--a dwelling built on a chassis, containing complete electrical, pumping and sanitary facilities and designed without necessity of a permanent foundation for year-round living, irrespective of whether actually attached to a foundation or otherwise permanently located";

"Sign-- Any device designed to inform or attract the attention of persons not on the premises on which the device is located, provided that the following shall not be included in the application of the regulations of this By-Law:

- a) signs not exceeding one square foot in area and bearing only property numbers, names of occupants or other identification of premises not having commercial connotations;
- b) flags and insignia of any government except when displayed in connection with commercial promotion;
- c) legal notices, identification, informational or directional signs erected or required by governmental bodies;
- d) carved or other integral devices identifying the building name or date of erection but not identifying occupants;
- e) signs directing and guiding traffic and parking on private property, but bearing no advertising matter;
- f) standard gasoline pumps, vending machines, or similar devices bearing thereon in usual size and form the product name and type, provided that copy area not exceed four square feet;
- g) temporary signs erected for any charitable or religious cause."

Jerome B. Dewing gave the report of the planning Board.

A hearing was held. 2/3 vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 32. Moved and seconded that the Town will vote to amend the Duxbury Protective By-Law as follows:

1. Amend the first paragraph of Section 403.1 by deleting the first two sentences, so that it begins, "This section does not..."



2. Delete paragraph 403.4, and substitute the following, or act on anything thereto:

403.4 Determination of Suitability For Use or Construction within the Wetlands Protection District - The Board of Appeals may grant a Special Permit for the use of and construction on land in a Wetlands Protection District despite the prohibitions of Section 402, Schedule of Use Regulations, and Section 403.2, provided that:

- a. the proposed use is allowed in the RC District or, if more restrictive, the zoning district in which the majority of the remainder of the parcel lies;
- b. all other requirements of this By-Law are met;
- c. the Board makes a determination, following referral to the Conservation Commission, that the location is not within a wetland as defined in Section 40, Ch. 131, M.G.L., and that the site is not subject to inundation in a 100 year flood and that the use will not endanger health or safety.

"The Conservation Commission, Board of Health and the Planning Board shall report their recommendations to the Board of Appeals within 35 days of receipt of the referral. Such reports shall be considered by the Board of Appeals in its decision, which shall not be made prior to their receipt unless 35 days first lapse from date of referral."

AMENDMENT: Moved and seconded that the town vote to amend Sec. 403.4 by adding "Board of Health and the Planning Board" after Conservation Commission.

MOTION TO AMEND CARRIED.

Jerome B. Dewing read the report of the Planning Board.  
A hearing was held. 2/3 vote required

MAIN MATION, AS AMENDED, CARRIED

ARTICLE 33. Moved and seconded that the Town Vote to amend the Protective By-Law as follows:

1. Amend Section 202.3 District Boundary Line Descriptions by adding paragraph 202.3.8. to read as follows:  
"202.3.8. All land within 25 feet, measured horizontally, of the mean high water line of all water bodies, the mean high tide line and the banks of all water courses is within the Wetlands Protection District, unless specifically excluded";  
"Where contours are used on the Wetlands and Watershed Protection district Map as the boundaries of a district, their location on the ground shall be determined by their elevation based on the datum irrespective of their delineated location on the Zoning Map."

2. Amend the Zoning Map by adding the following notes thereto:

"All Land within 25 feet, measured horizontally, of the high water line of all water bodies, the mean high tide line and the banks of all watercourses is within the Wetland Protection District, unless specifically excluded";

"Where contours are used on the Wetlands and Watershed Protection District Map as the boundaries of district, their location on the ground shall be determined by their elevation based on the datum irrespective of their delineated location on this Map."

Jerome B. Dewing read the report of the Planning Board.

A hearing was held.

2/3 vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 34. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law as follows:

1. Amend Section 512. Lot Shape as added by the 1985 Annual Town Meeting, adding to it so that it reads as follows:

512. Lot Shape

"The following shall apply to all lots for residential use except those created under special permits, such as those created in Planned and Cluster Developments."

"512.1. Lot width shall be at least 160 feet at the required setback line, to the Way;"

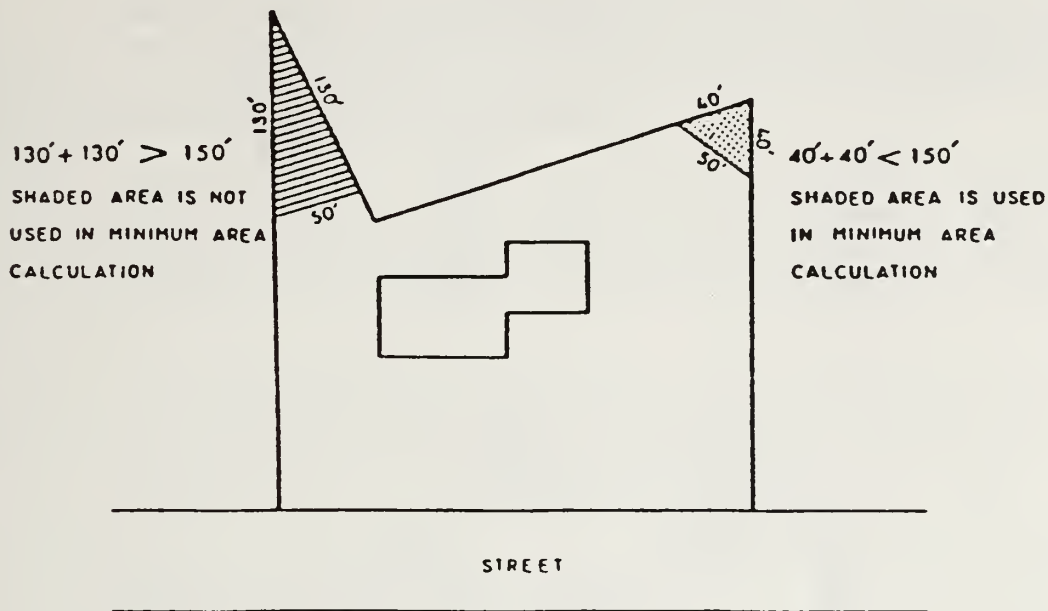
"512.2. The lot shall contain at least 4,500 square feet lot area between the required setback line and the right-of-way line."

"512.3. Each single-family dwelling shall be located on a lot containing an imaginary circle 150 feet in diameter within its lot lines."

2. Amend Section 302.27 Lot Area, by adding a third sentence which reads as follows:

"If the distance between any two points on lot lines is less than 50 feet, measured in a straight line, the smaller portion of the

lot as divided by that line shall not be included in lot area unless the two points are separated by less than 150 feet along lot lines."



Jerome B. Dewing read the report of the Planning Board. A hearing as held.

2/3 vote required

MOTION CARRIED UNANIMOUSLY

ARTICLE 35. Moved and seconded that the Town amend the Duxbury Protective By Law as follows:

1. Delete the present paragraph, 302.18, and substitute the following:

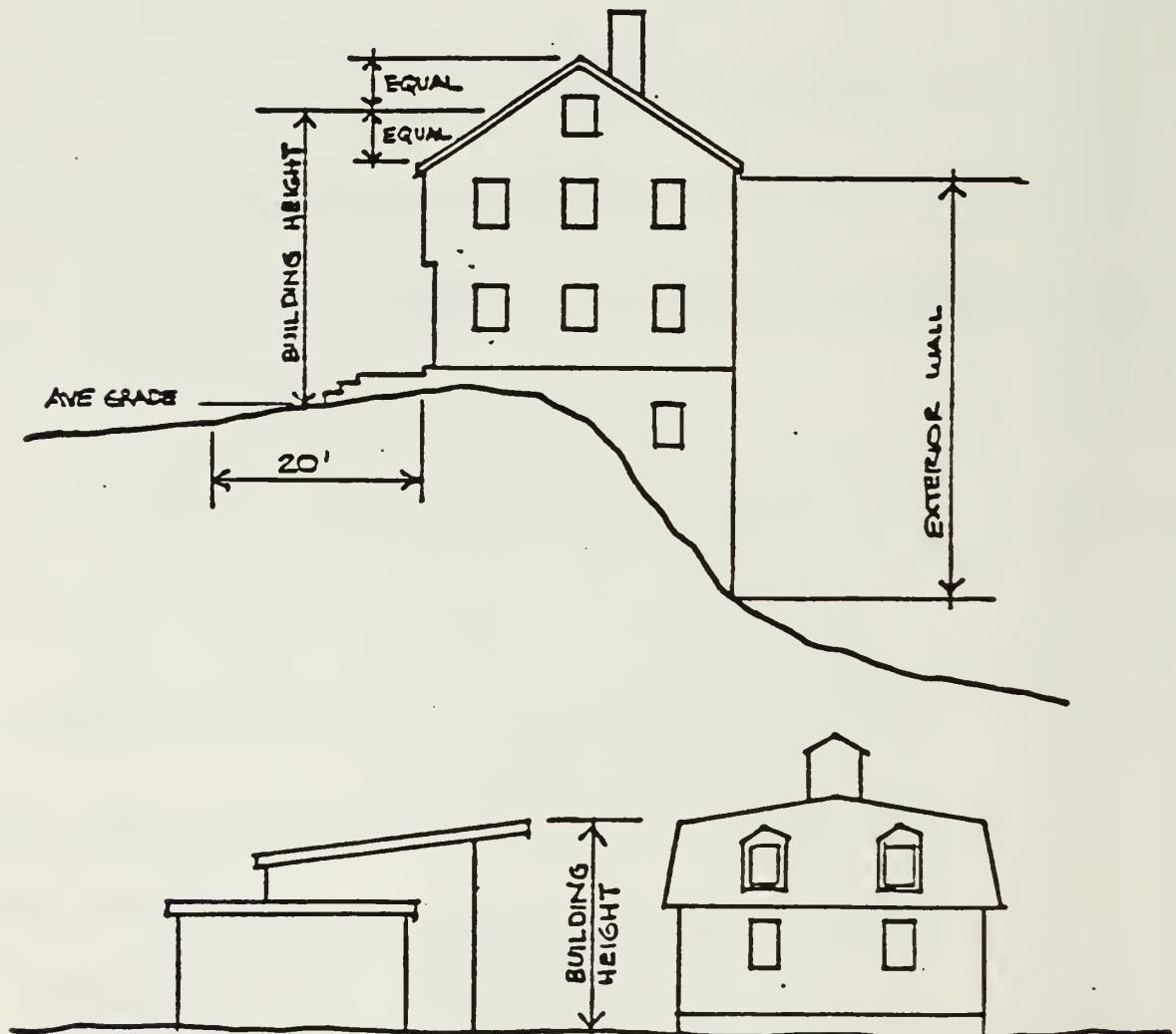
"302.18 Height, building- - the vertical distance from the average finished grade within twenty feet of the structure on the street side of a building to:

- the highest point of the roof or parapet for flat or shed roofs, or
- the mid-point between the lowest and highest points of the roof for gable, hip and gambrel roofs, or
- the deck line for mansard roofs (with upper roof slope under 4" per foot), and

provided that at no point shall an exterior wall exceed the permitted height by more than 12 feet. Height limitations shall not apply to chimneys, spires, cupolas, TV antennas or other parts of structures which do not enclose potentially habitable floor space (see also Section 508)."

2. Amend Section 502, Schedule of Intensity and Dimensional Regulations, by revising the "Maximum Height" column, deleting limitations on the number of stories and making revisions as follows:

	"Maximum Height (feet)"
RC	30
NB-1	30
NB-2	30
NB-3	30
NB-4	50
NB-5	20"





Jerome B. Dewing read the report of the Planning Board. A hearing was held.

2/3 vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 36. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law by deleting Section 906.2 and substituting the following:

"906.2 Special Permits - To hear and decide applications for special permits as provided in this By-Law, subject to any general or or specific rules therein contained, and including authority to impose appropriate terms, conditions and safeguards in its decisions."

"Applications shall be approved only upon the Board's written determination that the proposal's benefits to the Town will outweigh any adverse effects for the Town or vicinity, after consideration of the following, among other things, where germane."

"906.2.1 Suitability of the proposed location for this proposal, taking the following into consideration.

- a) Nearby land uses, and whether they would be supported by or damaged by having the proposed use nearby.
- b) Uses of the site which would be displaced by or preempted by this use.
- c) Adequacy of roads, water, drainage and other public facilities serving the location.
- d) Whether the site is more sensitive than are most similarly zoned sites to environmental damage from a proposal such as this, considering erosion, siltation, potential groundwater or surface water contamination, especially if affecting public or private water supplies, habitat disturbance or loss of valuable natural vegetation.
- e) Contribution to cumulative impact upon municipal water supplies, including consideration of nitrate-nitrogen loading, if within a defined Aquifer Protection Overlay District."

"906.2.2 Activity type, mix and intensity, taking the following into consideration:

- a) Whether the proposal contributes to the diversity of services available locally;
- b) Seasonal consequences, including addition to peak period congestion;



- c) Service to local, in preference to regional, markets.
- d) For business developments, likelihood of employment opportunities being created for residents, and the quality of those opportunities;
- e) For residential developments, how substantially, if at all, the proposal contributes to housing diversity.

906.2.3 Building and site design, including consideration of the following:

- a) Whether scenic views from public ways and developed properties have been considerably treated;
- b) Whether compatibility with neighborhood character has been considerably treated;
- c) Whether reasonable efforts have been made to minimize visibility of parking and service areas from public streets;
- d) Whether any traditional public access to or along the shoreline has been maintained;
- e) Compliance with the Determinants of Section 602.2 under Site Plan Approval.

"A Special Permit granted under this authority shall lapse within within a two year period or a shorter period if so provided, and if a substantial use thereof has not sooner commenced except for good cause or if construction has not begun within the period except for good cause."

Jerome B. Dewing read the report of the Planning Board. A hearing was held.

2/3 vote required.                      Yes 70              and              No 25

MOTION CARRIED

A motion was made and seconded to recess this meeting until March 18, 1987 at 7:30 P.M. this place.

MOTION CARRIED

The Moderator called the meeting to order at 7:40 P.M. on Wednesday, March 18, 1987.

ARTICLE 37. Moved and seconded to see if the Town will vote to amend the Duxbury Protective By-Law inserting a new section dealing with Flexible Development.

Jerome B. Dewing read the report of the Planning Board. A hearing was held.

2/3 vote required.                      Yes 49                      No 57

MOTION FAILED

ARTICLE 38. Moved and seconded to indefinitely postpone.

MOVED TO INDEFINITELY POSTPONE

ARTICLE 39. Moved and seconded that the Town raise and appropriate the sum of \$1,000.00 said sum to be expended under the direction of the Board of Selectmen for the purpose of contributing to the annual operating cost of the South Shore Coalition.

Majority vote.

MOTION CARRIED

ARTICLE 40. Moved and seconded that the Town vote to amend its General By-Laws, Article 5, Section 2, by adding the following new subsection:

Solid Waste Disposal Advisory Committee

Section 1. Purpose and Duties

1.1. The Town shall have a Solid Waste Disposal Advisory Committee, appointed by the Board of Selectmen, whose purpose and charge shall consist of:

1.1.a. Advising the Board of Selectmen, Finance Committee and Fiscal Advisory Committee, Department of Public Works and Town Meeting on matters arising from considerations of methods or costs associated with the disposal of solid waste;

1.1.b. Developing long-range plans and alternatives for the Town to consider in both the management and disposal of solid waste generated in this community;

1.1.c. Monitoring and evaluating the impact of federal and state legislation, or regulations, pertaining to the generation, handling and disposal of solid waste, including available sources of funds to help communities plan solid waste management options;

1.1.d. Participating in any regional programs or studies relating to solid waste disposal projects that may provide the Town of Duxbury with alternatives requiring collaboration with two or more communities;

1.1.e. Advising the Board of Selectmen, Department of Public Works and the Finance Committee, or any other agency of the Town, on annual operating considerations, including funding and management of the existing transfer station on Mayflower St., or any other short-term solid waste programs the Town may initiate;

1.1.f. Any other relevant assignments charged to the Committee by a vote of Town Meeting, or by request of the Board of Selectmen.

1.2. The Committee shall function in an advisory capacity only, with no direct authorities other than any which may be provided it by subsequent actions of Town Meeting.

1.3. The Committee shall produce a yearly report for the Board of Selectmen, to be incorporated in the Annual Town Report, outlining its

endeavors and the status of projects under its purview, together with any recommendations on ways to improve or enhance the management of solid waste in the Town of Duxbury, both short and long term, as available.

## Section 2. Membership

2.1. The Board of Selectmen shall appoint a Solid Waste Disposal Advisory Committee as of the effective date of this By-Law, with said Committee to include seven (7) members, who shall reflect to the extent feasible and practical the following composition:

2.1.a. at least one professional engineer licensed in the Commonwealth of Massachusetts;

2.1.b. at least one former member of the Finance Committee or Fiscal Advisory (Capital Budget) committee;

2.1.c. at least one member with a background, through education or experience, in community or transportation planning;

2.1.d. at least one member with a background, through education or experience, in environmental management, and environmental legislation at the federal and state levels, together with relevant regulations;

2.1.e. two citizens at-large.

## Section 3. Terms of appointment

3.1. The Board of Selectmen shall appoint members to the Solid Waste Disposal Advisory Committee as of the effective date of this By-Law, with members to serve three-year terms, except that initial appointments shall be staggered (two one-year, two two-year, three three-year) so that rotational term expirations will permit reasonable continuity of Committee composition and limit disruption of Committee projects that are ongoing in nature.

And to further amend Article 5, Section 2, by adding to the listing which begins, "The following Officers shall be appointed by the Board of Selectmen," the "Solid Waste Disposal Advisory Committee."

### MOTION CARRIED

ARTICLE 41. Moved and seconded that the Town vote to amend its General By-Laws, Article 5, Section 2 for the Evacuation Advisory Comm.

### MOTION FAILED

ARTICLE 42. Moved and seconded to indefinitely postpone.

### MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 43. Moved and seconded that the Town vote to amend its General By-Laws by adding a new section, Article 13, to read as follows:

Article 13: Vehicular Transportation  
of Liquefied Petroleum Gases

Sec. 1. This By-Law is adopted by the Town of Duxbury under its home rule powers, its police powers to protect the public health, safety and welfare, and under powers authorized by G.L. c.40, sec.21.

Sec. 2. The purposes of this By-Law are to control the improper transport of Liquefied Petroleum Gas containers on Duxbury Beach, to and from the Gurnet/Saquish areas, or any other ways, public or private, within or through the Town of Duxbury.

Sec. 3 Nothing in this By-Law shall be construed to limit, in any way, the enforcement rights and responsibilities of the Town Fire Department under G.L. c. 148, which statute provides other and separate remedies upon application to the Plymouth County Superior Court.

Sec. 4. The Town hereby adopts, for the purposes of this By-Law, the "National Fire Protection Association Standard 58," 1983 Edition, Ch. 6, as enumerated in the subsequent sections provided below. All references in this By-Law derive from other chapters of NFPA Standard 58, or other NFPA Standards, as indicated, and which are incorporated by reference herein and are on file with the Office of the Town Clerk.

Sec. 5. The Town may amend this By-Law from time to time, as it determines necessary, for the purpose of adopting additional restrictions or measures as recommended by NFPA Standards that may be revised from the 1983 Edition, which forms the basis for this By-Law.

Sec. 6. Application

6.1. This By-Law includes provisions applying to containers, container appurtenances, piping, valves, equipment and vehicles used in the transportation of LP Gas, as follows:

6.1.a. The provisions of this By-Law are not applicable to LP Gas containers and related equipment incidental to their use on vehicles as covered in various sections of NFPA Standards.

6.1.b. Transportation in cargo vehicles, whether fabricated by mounting cargo tanks on conventional truck or trailer chassis, or constructed as integral cargo units in which the container constitutes in whole or in part, the stress member of the vehicle frame. Transfer



equipment and piping, and the protection of such equipment and the container appurtenances against overturn, collision or other vehicular accidents are also included.

6.1.c. Most truck transportation of LP-Gas is subject to regulation by the U.S. Department of Transportation. Many of the provisions of this By-law are identical or similar to DOT Regulations and are intended to extend these provisions to areas not subject to DOT Regulations.

6.1.2. The provisions of this By-Law are not applicable to the transportation of LP-Gas on vehicles incidental to their use, as covered in various sections of Ch. 3, NFPA Standard 58.

6.1.3. If LP-Gas is used for engine fuel, the supply piping and regulating, vaporizing gas-air mixing and carburetion equipment, shall be designed, constructed and installed in accordance with relevant NFPA Standards. Fuel may be used from the cargo tank of tank trucks but not from cargo tanks on trailers or semitrailers.

6.1.4. No artificial lights other than electrical shall be used with the vehicles covered by this By-Law. Wiring used shall have adequate mechanical strength and current carrying capacity with suitable overcurrent protection and shall be properly insulated and protected against physical damage.

6.2. This section applies to the vehicular transportation of portable gas containers filled with LP-Gas delivered as "packages," including containers built to DOT Cylinder specifications and of other portable containers (such as DOT portable tank containers and skid tanks). The design and construction of these containers is covered in various relevant sections of NFPA Standards.

6.2.1. Transportation of DOT Specification Cylinders or Portable ASME Containers:

6.2.1.a. Portable containers having an individual water capacity not exceeding 1,000 lb. (454 kg.) [nominal 420 lb. (191 kg) LP-Gas capacity], when filled with LP-Gas, shall be transported in accordance with the following sections, 6.2.1.b. through 6.2.1.i.

6.2.1.b. Containers shall be constructed as provided in NFPA Standards and equipped in accordance with the same, for transportation as portable containers.

6.2.1.c. The quantity of LP-Gas in containers shall be in accordance with NFPA Standards.

6.2.1.d. Valves of containers shall be protected in accordance with NFPA Standards. Screw-on type protecting caps or collars shall be secured in place.

6.2.1.e. The cargo space or the vehicle shall be isolated from the driver's compartment, the engine and its exhaust system, except as provided below. Open-bodied vehicles shall be considered as in compliance



with this provision. Closed-bodied vehicles having separate cargo, driver's and engine compartments shall be considered as compliant with this provision as well.

6.2.1.e.(1) Closed-bodied vehicles such as passenger cars, vans and station wagons shall not be used for transporting more than 215 lb. (98 kg) water capacity [nominal 90 lb. (41 kg) LP-Gas capacity] but not more than 108 lb. (49 kg) water capacity [nominal 15 lb. (20 kg) LP-Gas capacity] per container, unless the driver's and engine compartments are separated from the cargo space by a vapor-tight partition which contains no means of access to the cargo space.

6.2.1.f. Containers and their appurtenances shall be determined to be leak-free before being loaded into vehicles. Containers shall be loaded into vehicles with substantially flat floors or equipped with suitable racks for holding containers. Containers shall be securely fastened to minimize the possibility of movement, tipping over or physical damage.

6.2.1.g. Containers having an individual water capacity exceeding 108 lb. (49 kg) [nominal 54 lb. (20 kg) LP-Gas capacity] transported in open vehicles shall be transported with relief devices in direct communication with the vapor spaces. Containers having an individual water capacity exceeding 10 lb. (4.5 kg) [nominal 4.2 lb. (2 kg) LP-Gas capacity] transported in enclosed spaces of the vehicle shall be transported with the relief device in direct communication with the vapor spaces.

6.2.1.h. Containers having an individual water capacity not exceeding 108 lb (49 kg) [nominal 54 lb (20 kg) LP-Gas capacity] transported in open vehicles may be transported in other than the upright position. Containers having an individual water capacity not exceeding 10 lb (4.5kg) [nominal 4.2 lb. (2 kg)LP-Gas capacity] transported in enclosed spaces of the vehicles may be transported in other than the upright position.

6.2.1.i. Vehicles transporting more than 1,000 lb. (454 kg) of LP-Gas, including the weight of the containers, shall be placarded as required by DOT regulations and/or state law.

6.2.2. Transportation of Portable Containers of More than 1,000 lb (454 kg) Water Capacity:

6.2.2.a. Portable containers having an individual water capacity exceeding 1,000 lb. (454 kg) [nominal 420 lb. (191 KG) LP-Gas capacity] when filled with LP-Gas shall be transported in compliance with 6.2.2.b. through 6.2.2.i. with NFPA Standards and equipped in accordance with the same, or shall comply with DOT portable tank container specifications for LP-Gas Service.

6.2.2.b. Containers shall be constructed in accordance with NFPA Standards and equipped in accordance with the same, or shall comply with DOT portable tank container specifications for LP-Gas service.

6.2.2.c. The quantity of LP-Gas put into containers shall be in accordance with NFPA standards.

6.2.2.d. Valves and other container appurtenances shall be

protected in accordance with NFPA Standards.

6.2.2.e. Containers and their appurtenances shall be determined to be leak-free before being loaded into vehicles. Containers shall be loaded into vehicles with substantially flat floors or equipped with suitable racks for holding containers. Containers shall be securely fastened in position to minimize the possibility of movement, tipping over or physical damage.

6.2.2.f. Containers and their appurtenances shall be determined to be leak-free before being loaded into vehicles. Containers shall be loaded onto a flat vehicle floor or onto suitable vehicle frame. In either case, containers shall be securely blocked or held down to minimize movement, relative to each other or to the supporting structure, while in transit.

6.2.2.g. Containers shall be transported with relief devices in communication with the vapor space.

6.2.2.h. Vehicles carrying more than 1,000 lb. (545 kg) of LP-Gas, including the weight of the containers, shall be placarded as required by DOT regulations and/or state law.

6.2.2.i. When portable containers complying with the preceding sections are permanently or semipermanently mounted on vehicles to serve as cargo tanks, so that the assembled vehicular unit can be used for making liquid deliveries to other containers at points of use, the provisions of Sec. 6.3 shall apply.

6.2.3. Fire extinguishers, as follows:

6.2.3.a. Each truck or trailer transporting portable containers as provided above shall be equipped with at least one approved portable fire extinguisher having a minimum capacity of 20 lb dry chemical with a B:C rating. (Also refer to NFPA Standard 10).

6.3. Transportation in Cargo Vehicles

6.3.a. Application.

6.3.1.a. This section includes provisions for cargo vehicles used for the transportation of LP-Gas as liquid cargo, normally loaded into the cargo container at the distributing or manufacturing point, and transferred into other containers at the point of delivery. Transfer may be made by pump or compressor mounted on the vehicle or by a transfer means at the delivery point.

6.3.1.b. All LP-Gas cargo vehicles, whether used in interstate or intrastate service, shall comply with US Department of Transportation Requirements as specified in the Code of Federal Regulations, CFR 49, and to the Federal Motor Carrier Safety Regulations, Sec. 393 and Sec. 397, and shall also comply with the added requirements of this Bylaw.

6.3.2. Containers Mounted on, or a Part of, Cargo Vehicles.

6.3.2.a. Containers mounted on, or comprising in whole or in part the stress member used in lieu of a frame for cargo vehicles shall comply with DOT cargo tank specifications for LP-Gas service. Such containers shall also comply with NFPA Standards and relevant sections thereof, be equipped with appurtenances as provided in those sections relating to cargo service, and comply with the following:

6.3.2.1.(1) liquid hose of 1½ in. (nominal size) and larger



size vapor hose of 1½ in. (nominal size) and larger size shall be protected with an emergency shutoff valve except that a back-flow check valve may be used in the cargo container piping or container in lieu of an emergency shutoff valve if the flow is only into the cargo container. Any such emergency shutoff or back-flow valves shall meet with the approval of the fire chief.

6.3.3. Piping (Including Hose), Fittings and Valves.

6.3.3.a. Pipe, tubing, pipe and tubing fittings, valves, hose and flexible connectors shall comply with NFPA Standards with the provisions of DOT cargo tank specifications for LP-Gas, and shall be suitable for the working pressure below defined:

6.3.3.a.(1) Pipe shall be wrought iron, steel, brass or copper in accordance with NFPA Standards;

6.3.3.a.(2) Tubing shall be steel, brass or copper, in accordance with NFPA Standards;

6.3.3.a.(3) Pipe and tubing fittings shall be steel, brass, copper, malleable iron or ductile (nodular) iron suitable for use with the pipe or tubing used as specified above.

6.3.3.a.(4) Pipe joints may be threaded, flanged, welded or brazed. Fittings when used shall comply with specifications above.

6.3.3.b. When joints are welded or threaded, or threaded and back welded, pipe and nipples shall be schedule 80 or heavier. Copper or brass pipe and nipples shall be equivalent strength.

6.3.3.c. When joints are welded or brazed, the pipe and nipples shall be Schedule 40 or heavier. Fittings or flanges shall be suitable for the service.

6.3.3.d. Tubing joints shall be brazed, using a brazing material having a melting point of at least 1,000 °F (538°C).

6.3.3.e. Pipe, tubing, pipe and tubing fittings, valves, hose and flexible connectors, and complete cargo vehicle piping systems including connections to equipment, after assembly, shall comply with NFPA Standards.

6.3.3.f. Valves, including shutoff valves, excess-flow valves, backflow check valves and remotely controlled valves, used in piping shall comply with the applicable provisions of DOT cargo tank specifications for LP-Gas service, and with NFPA Standards, provided, however, that their minimum design pressure shall comply with 6.3.3.e.

6.3.3.g. Hose, hose connections and flexible connectors shall comply with NFPA standards. Flexible connectors used in the piping system to compensate for stresses and vibration shall be limited to 3 ft (1 m) in overall length. Flexible connectors shall comply with NFPA Standards.

6.3.3.g.(1) Flexible connectors assembled from rubber hose and couplings installed after December 31, 1967, shall be permanently marked to indicate the date of assembly of the flexible connector and the flexible portion of the connector shall be replaced within six years of the indicated date of assembly of the connector.

6.3.3.g.(2) The rubber hose portion of the flexible connectors shall be replaced whenever the cargo unit is repiped, or whenever a cargo unit is

remounted on a different chassis, if such repiping encompasses that portion of piping in which the connector is located, unless the remounting and/or repiping is performed within one year of the date of assembly of the connector.

6.3.3.h. All threaded primary valves and fittings used in liquid filling or vapor equalization directly on the cargo container of transportation equipment shall be of steel, malleable or ductile iron construction. All existing equipment shall be so equipped not later than the scheduled requalification date of the container.

6.3.4. Equipment

6.3.4.1. LP-Gas equipment, such as pumps, compressors, meters, dispensers, regulators and strainers, shall comply with NFPA standards as to design and construction and shall be installed in accordance with applicable provisions of the same. Equipment on vehicles shall be securely mounted in place and connected into the piping system in accordance with the manufacturer's instructions, taking into account the greater (than for stationary service) jarring and vibration problems incident to vehicular use.

6.3.4.2. Pumps or compressors used for LP-Gas transfer may be mounted on tank trucks, trailers, semitrailers or tractors, and may be driven by the truck or tractor motor power takeoff, by a separate internal combustion engine, or by hand, mechanical, hydraulic or electrical means. If an electric drive is used, obtaining energy from the electrical installation at the delivery point, the installation on the vehicle (and at the delivery point) shall comply with NFPA Standards.

6.3.4.3. The installation of compressors shall comply with the applicable provisions of NFPA Standards.

6.3.4.4. The installation of liquid meters shall be in accordance with NFPA Standards. If venting of LP-Gas to the air is necessary, provision shall be made to vent it at a safe location.

6.3.4.5. When wet hose is carried connected to the truck liquid pump discharge piping, an automatic device, such as differential regulator, shall be installed between the pump discharge and the hose connection to prevent liquid discharge when the pump is not operating. When a meter or dispenser is used, this device shall be installed between the meter outlet and the hose connection. An excess-flow valve may also be used but shall not be the exclusive means of complying with this provision.

6.3.5. Protection of Container Appurtenances, Piping System and Equipment.

6.3.5.1. Container appurtenances, piping and equipment comprising the complete LP-Gas system on the cargo vehicle shall be securely mounted in position, shall be protected against damage to the extent it is practical, and in accordance with DOT regulations.

6.3.6. Painting and Marking Liquid Cargo Vehicles

6.3.6.1. Painting of cargo vehicles shall comply with CFR 49. Placarding and marking shall comply with CFR 49.

6.3.7. Fire Extinguishers

6.3.7.1. Each tank truck or tractor shall be provided with at least one approved portable fire extinguisher having a minimum capacity



of 20 lb dry chemical with a B.C rating.

6.3.8. Chock Blocks for Liquid Cargo Vehicles

6.3.8.1. Each tank truck and trailer shall carry chock blocks which shall be used to prevent rolling of the vehicle whenever it is being loaded or unloaded, or is parked.

6.3.9. Exhaust Systems

6.3.9.1. The truck engine exhaust system shall comply with Federal Motor Carrier Safety Regulations.

6.3.10. Smoking Prohibition

6.3.10.1. Truck drivers and their helpers shall not smoke, or allow smoking, around the vehicle on the road, while making liquid transfers, or making repairs to the truck or trailer in accordance with the Federal motor Carrier Safety Regulations.

6.4. Trailers, Semitrailers, Movable Fuel Storage Tenders or Farm Carts

6.4.1. Application

6.4.1.1. This section applies to all cargo vehicles, other than trucks, which may be parked at locations away from distributing points.

6.4.2. Trailers or Semitrailers Comprising Parts of Sec. 6.3. Vehicles

6.4.2.1. When parked, cargo tank trailers of semitrailers covered by Sec. 6.3 shall be positioned so that the pressure relief valves shall communicate with the vapor space of the container.

6.4.3. Trailers, Including Movable Storage Tenders or Farm Carts

6.4.3.1. Trailers, including fuel storage tenders or farm carts shall comply with 6.4.3.2. through 6.4.3.6. If normally used over public ways they shall comply with applicable state regulations.

6.4.3.2. Cargo containers mounted on such vehicles shall be constructed in accordance with NFPA Standards, and equipped with appurtenances in accordance with the same. Container mounting shall be adequate for the service involved.

6.4.3.3. Threaded piping shall not be less than schedule 80 and fittings shall be designed for not less than 250 psig (1.7 MPa gauge).

6.4.3.4. Piping, hoses and equipment, including valves, fittings, pressure relief valves and container accessories, shall be adequately protected against collision or upset.

6.4.3.5. Parked vehicles shall be so positioned that container safety relief valves communicate with the vapor space.

6.4.3.6. Such cargo units shall not be filled on a public way.

6.5. Transportation of Stationary Containers to and From Point of installation

6.5.1. Application

6.5.1.1. This section applies to the transportation of containers for stationary service at the point of use and secured to the vehicle only

for transportation. Such containers may be transported partially filled with LP-Gas.

6.5.2. Transportation of Containers

6.5.2.1. Except as provided below, containers of 125 gal (0.5 m<sup>3</sup>) or more water capacity shall contain no more than five percent of their water capacity in liquid form during transportation.

6.5.2.1.a. Containers containing more LP-Gas than five percent of their water capacity may be transported subject to such limitations as may be specified by the authority having jurisdiction.

6.5.2.3 Valves, regulators and other container appurtenances shall be adequately protected against physical damage during transportation.

6.5.2.4. Pressure relief valves shall be in direct communication with the vapor space of the container.

6.5.2.5. Lifting lugs in good repair on containers filled to no more than five percent of their water capacity may be used for lifting and lowering.

6.5.2.5.a. Additional means for securing and supporting the container shall be provided for transporting or when lifting or lowering with more than five percent of its water capacity (see 6.5.2.1.a.)

6.6. Parking and Garaging Vehicles used to Carry LP-Gas Cargo

6.6.1. Application

6.6.1.1. This section applies to the parking (except parking associated with a liquid transfer operation) and garaging of vehicles used for the transportation of LP-Gas. Such vehicles include those used to carry LP-Gas in cargo tanks (see also 6.3).

6.6.2. Parking

6.6.2.1. Vehicles carrying or containing LP-Gas parked out-of-doors shall comply with the following:

6.6.2.1.a. Vehicles, except in an emergency and except as provided below, shall not be left unattended on any street, highway, avenue or alley, provided that this shall not prevent the driver from the necessary absence from the vehicle in connection with his normal duties, nor shall it prevent stops for meals or rest stops during the day or at night.

6.6.2.1.b. Vehicles shall not be parked in congested areas. Such vehicles may be parked off the street in uncongested areas if at least 50 ft (15 m) from any building used for assembly, institutional, or multiple residential occupancy. This shall not prohibit the parking of vehicles carrying portable containers or cargo vehicles of 3500 gal. (12 m<sup>3</sup>) water capacity or less on streets adjacent to the driver's residence in uncongested residential areas, provided such points of parking or at least 50 ft (15 m) from a building used for assembly, institutional or multiple residential occupancy.

6.6.2.2. Vehicles parked indoors shall comply with the following:

6.6.2.2.a. Cargo vehicles parked in any public garage or building shall have LP-Gas liquid removed from the cargo container, piping, pump, meter, hoses and related equipment and the pressure in the delivery hose and related equipment reduced to approximately atmospheric, and all valves closed before being moved inside. Delivery hose or valve outlets shall be plugged or capped before the vehicle is moved inside.

6.6.2.2.b. Vehicles used to carry portable containers shall not be moved into any public parking garage or building for parking until all portable containers have been removed from the vehicle.

6.6.2.2.c. Vehicles carrying or containing LP-Gas are permitted to be parked in buildings complying with NFPA Standards and located on premises owned or under the control of the operator of such vehicles, provided:

6.6.2.2.c.(1) The public is excluded from such buildings;

6.6.2.2.c.(2) There is adequate floor level ventilation in all parts of the building where these vehicles are parked;

6.6.2.2.c.(3) Leaks in the vehicle LP-Gas systems are repaired before the vehicle is moved inside;

6.6.2.2.c.(4) Primary shutoff valves on cargo tanks and other LP-Gas containers on the vehicle (except propulsion engine fuel containers) are closed and delivery hose outlets plugged or capped to contain system pressure before the vehicle is moved inside. Primary shutoff valves on LP-Gas propulsion engine fuel containers shall be closed when the vehicle is parked.

6.6.2.2.c.(5) No LP-Gas container is located near a source of heat or within the direct path of hot air being blown from a blower-type heater;

6.6.2.2.c.(6) LP-Gas containers are gauged or weighed to determine that they are not filled beyond the maximum filling density according to NFPA Standards.

6.6.2.3. Vehicles are permitted to be serviced or repaired indoors as follows:

6.6.2.3.a. When it is necessary to take a vehicle into any building located on premises owned and/or operated by the operator of such vehicle for service on engine or chassis, the provisions of 6.6.2.2.a. or .c. shall be followed;

6.6.2.3.b. when it is necessary to take a vehicle carrying or containing LP-Gas into any public garage or repair facility for service on the engine or chassis, the provisions of 6.6.2.2.a. or .b. shall be followed, unless the driver or qualified representative of an LP-Gas operator is in attendance at all times when the vehicle is inside. In that case, the following provisions shall be followed under the supervision of such qualified persons:

6.6.2.3.b.(1) Leaks in the vehicle LP-Gas systems shall be repaired before the vehicle is moved inside;

6.6.2.3.b.(2) Primary shutoff valves on cargo tanks, portable containers and other LP-Gas containers installed on the vehicle (except propulsion engine fuel containers) are closed. LP-Gas liquid shall be removed from the piping, pump, meter, delivery hose and related equipment and the pressure therein reduced to approximately atmospheric, before the vehicle is moved inside. Delivery hose or valve outlets shall be plugged or capped before the vehicle is moved inside;

6.6.2.3.b.(3) No container shall be located near a source of heat or within the direct path of hot air blown from a blower or from a blower-type heater;

6.6.2.3.b.(4) LP-Gas containers shall be gauged or weighted to



determine that they are not filled beyond the maximum filling capacity according to NFPA Standards.

6.6.2.3.c. If repair work or servicing is to be performed on a cargo tank system, all LP-Gas shall be removed from the cargo tank and piping and the system thoroughly purged before the vehicle is moved inside.

#### Sec. 7. Enforcement

7.1. A police officer may arrest without a warrant any person who violates any provision of this By-Law.

#### Sec. 8. Penalty

8.1. Any person who violates this By-Law shall be liable for a penalty of not more than \$50 (fifty dollars) for each violation.

#### Sec. 9. Severability

9.1. If for any reason any provision of this By-Law shall be found invalid, the remainder shall be presumed valid and shall remain in full force and effect.

Majority vote.

MOTION CARRIED

ARTICLE 44. Moved and seconded that the Town vote to raise and appropriate the sum of \$5,000.00 to be expended under the direction of the Board of Selectmen for the purpose of securing certain consulting services in connection with a review of Duxbury's participation in the Plymouth County Retirement System; said services to include, but may not be limited to, assessing whether the Town should revise its supplemental funding program, providing a mechanism for allocating plan costs by department within the Town, evaluating the system's methods for assessing the Town for past service expenses, and any other issues the Selectmen may choose to address; or act on anything relative thereto.

MOTION CARRIED

ARTICLE 45. Moved and seconded that the Town vote to raise and appropriate the Sum of \$125,000.00 to be spent under the direction of the Septage waste treatment advisory committee for the purpose of contracting with professional engineering and/or environmental consultants to secure a site assignment for a municipal septage waste treatment facility, said services to include necessary geologic and hydrologic surveys and environmental impact report, or any other services that may be required to implement the purposes of this Article; and to authorize the committee to apply for, receive and expend any state and federal grants in connection with the project.

Majority vote.

MOTION CARRIED



ARTICLE 46. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 47. Moved and seconded that the Town vote to remove from the Jurisdiction and control of the Duxbury conservation commission and water advisory board, pursuant to General Laws Chapter 40, Section 8C, A parcel of land approximately 12,632 square feet and to vote to convey said parcel to Leonard Mason of Mayflower Street, Duxbury as shown on a plan on file at the office of the Town Clerk and the Board of Selectmen.

I further move for the Board of Selectmen to be authorized and empowered to file a petition with the General court in substantially the same form as appears in Article 47 of the warrant.

I further move that the Board of Selectmen be authorized to convey said parcel on terms established by the Board of Selectmen.

2/3 vote required. Yes 50 No 100

MOTION FAILED

ARTICLE 48. Moved and seconded that the Town vote to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 to allow an additional exemption to persons determined eligible for certain real estate exemptions as contained in General Law Chapter 59, Section 5, said exemptions to apply to Fiscal Year 1988.

Majority Vote.

MOTION CARRIED

ARTICLE 49. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 50. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 51. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 52. Moved and seconded that the Town vote to appropriate and transfer from Water Revenue the sum of \$14,000.00 to be expended under the direction of the Hazardous Waste Coordinator and Water Advisory Board for the purpose of conducting a Hazardous Waste

Collection day, and to authorize the application for, receipt, and expenditure of any State or Federal Grants in connection with this project.

AMENDMENT: Moved and seconded to raise and appropriate \$14,000.

MOTION TO AMEND FAILED

MAIN MOTION CARRIED

ARTICLE 53. Moved and seconded to see if the Town will vote to authorize and empower the Board of Selectmen to file a petition with the General Court to establish a Land Bank Fund within the Treasury of the Town. Said petition to be filed in the General Court shall be in substantially the following form:

BE IT ENACTED, ETC., as follows:

- Section 1. The Town of Duxbury is hereby authorized to collect a land transfer fee of no more than 2% of the purchase price upon transfer of the real property within the Town.
- Section 2. The Town of Duxbury is hereby authorized to establish a Land Bank Fund within the Treasury of the Town.
- Section 3. The Town of Duxbury is hereby authorized to appoint either the Duxbury Conservation Commission or establish a specially created Land Bank Commission to administer the Land Bank Fund. The administrator is empowered to utilize said funds for the purchase of certain categories of land and interests therein, to be held in a Duxbury Open Space Land Bank. Use of the Land Bank Fund shall be to meet the goals of preservation of open space, forest land, agricultural land, or other critical natural resources; protection of the environment; preservation of Duxbury's natural beauty and rural character; development of affordable housing; and the management, improvement and care of public lands and facilities.
- Section 4. The Board of Selectmen shall place before its next Annual Town Meeting a Land Bank By-Law, developed in conjunction with the Open Space and Recreation Planning Committee, which shall select an administrator for said Land Bank Fund and provide regulations and procedures governing the use of said Land Bank Fund. Said By-Law shall require a two-thirds (2/3) approval of Town Meeting prior to implementation. The Land Bank Fund shall not be established until a Land Bank By-Law has been approved by Town Meeting.
- Section 5. Any authority granted herein shall not reduce State Tax Revenues pursuant to G.L. c. 64F, s4.

Section 6. Any dept incurred for the purpose of this Act, whether incurred before or after passage of this Act, may be retired or refinanced by expenditures from the Fund established herein.

AMENDMENT: Moved and seconded to indefinitely postpone.

Yes 87 No 53

CARRIED TO INDEFINITELY POSTPONE

Recessed at 10:30 P.M. until 7:30 P.M. this place March 19, 1987.

Reconvened Thursday, March 19, 1987 at 7:30 P.M.

ARTICLE 54. Moved and seconded that action under this Article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 55. Moved and seconded that the Town vote to transfer the sum of \$50,000 from Water Revenues to be expended under the direction of the Board of Health and/or Water Advisory Board, for the purpose of studying potential ground water threats associated with the former municipal land fill or any other identifiable source of potential contamination as requested in a "sense of the meeting vote" at the 1986 Annual Town Meeting.

Majority vote.

MOTION CARRIED

ARTICLE 56. Moved and seconded that the Town vote to amend its General By-Law deleting, under Article 11, "Other Provisions," the Transfer Station Permits Section 1, which states:  
"No fees shall be imposed upon Duxbury residents for the non-commercial use of transfer station permits," or act on anything relative thereto.

AMENDMENT: Motion to indefinitely postpone.

MOTION TO AMEND FAILED

Yes 94 No 46

MOTION CARRIED

ARTICLE 57. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 58. Moved and seconded that the Town vote to amend its General

By-Laws by adding a new subsection, Article 5, Section 2, to read as follows:

## Open Space & Recreation Planning Committee

### Section 1. Purpose and duties

1.1. The Town shall have a permanent open Space and Recreation Planning Committee, which shall provide certain services, conduct programs, and act in coordination and liaison roles, all as enumerated below, for the purpose of planning and overseeing, where appropriate, a public lands program for the Town of Duxbury;

1.2. The Committee shall ensure the timely development, updating and revision as necessary of the Town of Duxbury Open Space & Recreation Plan in order to maintain the Town's eligibility to apply for state land acquisition or land improvement grants;

1.3. The Committee shall implement said Plan, subject to available funds as may be authorized by Town Meeting from time to time, or provided through the Conservation Commission or coordination with a specially created Land Bank Commission;

1.4. The Committee shall act as coordinators of relevant land use practices in order to further the intent of the Open Space and Recreation Plan, and any other duly authorized and accepted planning reports or studies relative to open space preservation or public lands management;

1.5. The Committee shall provide technical assistance to the Board of Selectmen and the Boards responsible for zoning and land use regulation, as needed, on issues of conservation land planning, open space preservation, and the securing of funds to protect lands as public property when necessary;

1.6. The Committee shall represent the Town, upon request of the Board of Selectmen, Conservation Commission or any other agency of the Town, at state or federal public land planning functions, including service on ad hoc state or regional commissions whose purposes involve natural resource protection, public land planning, and public land management;

1.7. The Committee shall develop and revise as necessary a land acquisition and protection policy for the Town, and procedures necessary to implement said policy, which shall be submitted to the Board of Selectmen for official adoption and subsequent revision from time to time;

1.8. The Committee shall undertake any additional studies or projects as may be related to the purpose of this Committee, or by assignment from Town Meeting or the Board of Selectmen, including public facilities improvements projects, land acquisition programs, non-acquisition means of protecting natural resource features of the Town, etc.

### Section 2. Membership

2.1. The Board of Selectmen shall appoint an Open Space and Recreation planning Committee of nine members, who shall reflect to the extent feasible and practical the following composition:

2.1.a. The Chairman of the Water Advisory Board or his/her designee;

2.1.b. The Chairman of the Conservation Commission or his/her designee;

2.1.c. The Chairman of the Planning Board, or his/her designee;



2.1.d. The Chairman of the Recreation Activities Commission, or his/her designee;

2.1.e. Five citizens at-large who have expressed interest in environmental planning and management, town growth, and/or land use.

### Section 3. Terms of appointment

3.1. The Board of Selectmen shall appoint the Open Space and Recreation Planning Committee as of the effective date of this By-Law, with members serving three-year terms, except that initial appointments shall be staggered (three one-year, three two-year, three three-year) to permit rotating expiration of terms.

### MOTION CARRIED

ARTICLE 59. Moved and seconded the Town vote to amend its General By-Laws by adding the following, new section, which will become Article 14 of said By-Laws:

### Article 14: Control of Hazardous & Toxic Materials

#### Section 1. Findings and Purpose

1.1. The groundwater underlying this Town is the sole source of its existing and future water supply, including drinking water;

1.2. The groundwater aquifers are integrally connected with, and flow into, the surface water, lakes and streams and marshes which constitute significant recreational and economic resources used for water-dependent recreation, fishing, shellfishing and agriculture;

1.3. Accidental spills and discharges of petroleum products and other toxic and hazardous materials have repeatedly threatened the quality of such groundwater supplies and related water resources in towns throughout Massachusetts, posing potential public health and safety hazards and threatening economic losses to the affected communities;

1.4. Unless preventive measures are adopted to prohibit discharge of toxic and hazardous materials and to control their storage within the Town, spills and discharges will likely occur by reason of increasing construction, development, growth, and resulting population and vehicular traffic impacts on the Town of Duxbury;

1.5. The Town seeks to control the storage and use of hazardous or toxic materials as part of its plan to protect drinking water supplies and other water resources, all as documented in a 1986 Aquifer Protection Plan prepared for the Water Advisory Board.

#### Section 2. Authority

2.1. The Town of Duxbury adopts the following measures under its home rule powers, its police powers to protect the public health and welfare, and its authorization under G.L. c. 40, 21.

#### Section 3. Definitions

3.1. "Discharges" means the accidental or intentional

spilling, leaking, pumping, pouring, emitting, emptying or dumping of toxic or hazardous material upon or into any land or water of the Town of Duxbury. Discharge includes, without limitation, leakage of such materials from failed or discarded containers or storage systems and disposal of such materials into any on-site sewage disposal system, drywell, catchbasin or unapproved landfill.

3.2. "Discharges" does not include, for the purposes of this Bylaw, the following:

3.2.a. Application of fertilizers and pesticides in accordance with the regulations of the Massachusetts Pesticide Control Board, except as may be further regulated by the Board of Health under Section 4 of this Bylaw;

3.2.b. Application of road salts in conformance with the Snow and Ice Control Program of the Mass. Department of Public Works;

3.2.c. Disposal of "sanitary sewage" to subsurface sewage disposal systems as defined and permitted by Title V of the Mass. Environmental Code and the Town of Duxbury Board of Health Regulations;

3.3. "Toxic or hazardous material" means any substance or mixture of such physical, chemical or infectious characteristics as to pose a significant actual or potential hazard to water supplies, or other hazard to human health, if such substance or mixture were discharged in this Town. Such materials include, without limitation, organic chemicals, petroleum products, heavy metals, radioactive or infectious wastes, acids and alkalies and includes products such as pesticides, herbicides and solvents and thinners. The following list of activities is presumed to involve the use of toxic or hazardous materials, unless and except to the extent that anyone engaging in such activity can demonstrate the contrary to the satisfaction of the Board of Health:

3.3.a. Airplane, boat and motor vehicle service and repair;

3.3.b. Chemical and bacteriological laboratory operation;

3.3.c. Cabinet making;

3.3.d. Dry cleaning;

3.3.e. Electronic circuit assembly;

3.3.f. Metal plating, finishing and polishing;

3.3.g. Motor and machinery service and assembly;

3.3.h. Painting, wood preserving and furniture stripping;

3.3.i. Pesticide and herbicide applications;

3.3.j. Photographic processing;

3.3.k. Printing

#### Sec. 4. Regulations

4.1. The Board of health may, consistent with the definition under 3.3. above, issue regulations further identifying specific materials and activities involving the use of materials which are toxic or hazardous.

#### Sec. 5. Prohibitions

5.1. The discharge of toxic and hazardous materials within the Town of Duxbury is prohibited.

5.2. Outdoor storage of toxic or hazardous materials is prohibited, except in product-tight containers which are protected from the elements, leakage, accidental damage and vandalism, and which are stored in accordance with all applicable requirements of Section 6 of this Bylaw. For purposes of this subsection, road salts and fertilizers shall be considered hazardous materials.

#### Sec. 6. Storage Controls, Registration and Inventory

6.1. Except as exempted below, every owner and/or operator of a site or facility at which toxic or hazardous materials are stored, at any one time, in quantities greater than five (5) gallons liquid volume or 10 pounds dry weight shall register with the Board of Health the types and quantities of materials stored, location and method of storage. The Board of Health shall require that an inventory of such materials be maintained on the premises and be reconciled with purchase, use and sales and disposal records on a monthly basis in order to detect any product loss. Registration required by this subsection shall be submitted within 90 days of the effective date of this Bylaw, and annually thereafter. Maintenance and reconciliation of inventories shall begin within the same 90-day period.

6.2. Registration and inventory requirements shall not apply to the following:

6.2.a. Fuel oil stored in accordance with Mass. Fire Prevention Regulations and any local bylaws or regulations designed to control the underground storage of petroleum products;

6.2.b. The storage of hazardous and toxic materials at a single-family or two-family residence, except where such materials are stored for uses associated with a professional or home occupation as defined by the Town of Duxbury Protective Bylaw;

6.3. Toxic or hazardous wastes shall be held on



the premises in product-tight containers and shall be removed and disposed of in accordance with the Mass. Hazardous Waste Management Act. G.L. c. 21C.

6.4. The Board of Health may require that containers of toxic or hazardous materials be stored on an impervious, chemical resistant surface compatible with the material being stored, and that provisions be made to contain the product in the case of accidental spillage.

## Sec. 7. Reports of Spills and Leaks

7.1. Every person having knowledge of a spill, leak or other loss of toxic or hazardous materials believed to be in excess of five (5) gallons shall immediately report the spill or loss of same to the Board of Health and the Fire Chief.

## Sec. 8. Enforcement

8.1. The provisions of this Bylaw shall be enforced by the Board of health. The Agent of the Board of Health may, according to law, enter upon any premises at any reasonable time to inspect for compliance.

8.2. Upon request of an Agent of the Board of Health, the owner and/or operator of any premises at which toxic or hazardous materials are used and stored shall furnish all information required to enforce and monitor compliance with this Bylaw, including a complete list of all chemicals, pesticides, fuels and other toxic or hazardous materials used or stored on the premises, a description of measures taken to protect storage containers from vandalism, corrosion and spillage, and the means of disposal of all toxic or hazardous wastes produced on the site. A sample of wastewater disposed to on-site septic systems, drywells, or sewage treatment systems may be required by the Agent of the Board of Health. The Board may require that said sample be tested at a laboratory of the Board's choice, at the owner or operator's expense.

8.3. All records pertaining to storage, removal, and disposal of toxic or hazardous materials shall be retained by the owner or operator for no less than three (3) years, and shall be made available for review upon request of the Agent of the Board of Health.

8.4. Certification of conformance with the requirements of this Bylaw by the Board of Health shall be required prior to issuance of construction and occupancy permits for any non-residential uses.



## Sec. 9. Violations

9.1. Written notice of any violation of this By-Law shall be given to the owner and operator by the Agent of the Board of Health, specifying the nature of the violation; any corrective measures that must be undertaken, including containment and clean-up of discharged materials; any preventive measures required for avoiding future violations; and for a schedule of compliance. The cost of containment and cleanup shall be borne by the owner and operator of the premises.

## Sec. 10. Penalty

10.1. Penalty for failure to comply with any provision of this By-Law shall be \$200 per day of violation, after notice thereof under Section 9 above.

## Sec. 11. Severability

11.1. Each provision of this By-Law shall be construed as separate, to the end that if any part of it shall be held invalid for any reason, the remainder shall continue in full force and effect.

AMENDMENT: Moved and seconded to raise fine to \$300 in Section 9.1.

MOTION CARRIED TO AMEND

AMENDMENT: Motion to delete Section 7.1.

MOTION TO AMEND FAILED

MAIN MOTION FAILED

ARTICLE 60. Moved and seconded the Town vote to amend Article 11 of the General By-Laws under the heading "Other Provisions" by deleting Section 3 of the category "Consumption of Alcoholic Beverages." Said section to be deleted is printed in Article 60 of the warrant with the notation that the terminology "set forth below" as printed in the warrant be replaced with the language "set forth above."

The previous question is moved to stop debate.

Yes 178                      No 4

MOTION CARRIES FOR NO FURTHER DEBATE

MOTION FAILED

ARTICLE 61. Moved and seconded that the Town vote to raise and appropriate the sum of \$1,500 for the purposes of this article. Said sum to be expended under the direction of the Board of Selectmen for the purpose of supporting the services of the Plymouth County Rape Crisis Center.

Majority Vote.

MOTION FAILED

ARTICLE 62. Moved and seconded that the Town vote to raise and appropriate the sum of \$2,040 for the purposes of this Article, said sum to be spend under the direction of the Board of Selectmen for the purpose of supporting the services of the Mayflower Mental Health Association through its Plymouth Area Mental Helath Center.

AMENDMENT: Motion to let Dr. Chase and Mr. Galliano speak

MOTION PASSED

Majority Vote.                      Yes 83                      No 85

MAIN MOTION FAILED

Monday March 23, 1987 at 8:30 P.M. Article 62 was moved and seconded for reconsideration.

MOTION FAILED

ARTICLE 63. Moved and seconded that the Town vote to raise and appropriate the Sum of \$3,000 for the purpose of assisting the Cranberry Area Hospice in providing emotional support, respite care and counseling to the terminally ill and their families, said appropriation to be spent under the direction of the Board of Selectmen.

Majority Vote.

MOTION FAILED

ARTICLE 64. Moved and seconded that the Town vote to raise and appropriate the sum of \$35,800 to be spent under the direction of the Recreation Director, with the approval of the Board of Selectmen, for expenses relating to maintenance or repairs to the Percy Walker Pool.

Majority Vote.

MOTION CARRIED

ARTICLE 65. Moved and seconded that the Town vote to authorize the Board of Selectmen to execute a deed or deeds conveying in fee simple for the sum of one dollar (\$1.00) and such other terms as the Selectmen shall consider proper, the following described land to the Duxbury Housing Authority, for the purpose of constructing family Housing: Six acres more or less on the Easterly side of Lincoln Street lot #070-500-036, including frontage on Lincoln Street.

AMENDMENT: For this Article to read:

providing that if the Duxbury Housing Authority builds on these six acres, an advisory committee of five citizens, at least three of whom are abutters, would be formed by the Duxbury Housing Authority before any housing be approved.

MOTION TO AMEND CARRIED

Moved and seconded to allow Patti Ryan permission to speak.

Carried

Moved and seconded to move Article 65.

Yes 160 No 5

Motion carried to move the question

2/3 vote required

Yes 80 No 98

MAIN MOTION FAILED

ARTICLE 66. Moved and seconded to indefinitely postpone.

MOVED TO INDEFINITELY POSTPONE

ARTICLE 67. Moved and seconded to indefinitely postpone.

MOVED TO INDEFINITELY POSTPONE

ARTICLE 68. Moved and seconded to indefinitely postpone.

MOVED TO INDEFINITELY POSTPONE

ARTICLE 69. Moved and seconded to indefinitely postpone.

MOVED TO INDEFINITELY POSTPONE

Recess at 10:40 P.M. until Monday March 23, 1987 at Duxbury High School at 7:30 P.M.

Moved and seconded to postpone Article 70 until business under Article 79 is completed.

ARTICLE 70. Moved and seconded that the Town authorize the Board of Selectmen to retain in Fiscal year 1988 from the Water Department cash balance as of July 1, 1987, in addition to amounts

accumulated for the water development reserve subaccount, a cash surplus of up to 50% of the water department's operating budget for fiscal year 1988 under Article 4, with the balance, if any, to be reserved to the public water users through the reduction of water rates.

AMENDMENT: Moved and seconded to indefinitely postpone.

MOTION FAILED TO AMEND

Majority Vote.

MAIN MOTION CARRIED

ARTICLE 71. Moved and seconded that the town vote to appropriate the sum of \$310,000.00 for laying a 16 inch water main Crescent and Standish Streets, between Captain's Hill tank and Hall's Corner and to meet this appropriation, the Treasurer, with the approval of the Selectmen is authorized to borrow \$310,000.00 under General Law, Chapter 44, Section 8(6) and that the Public Works Director be authorized to take any action necessary to carry out this project. The Board of Selectmen is hereby authorized to apply for, receive and expend any state or federal funds, grants or aid threfore; or act anything relative thretho.

2/3 vote.

MOTION CARRIED UNANIMOUSLY

ARTICLE 72. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 73. Moved and seconded that the Town vote to appropriate the sum of \$185,000.00 for laying and relaying water mains of not less than six inches in Lincoln Street, Northward from its intersection with West Street; and to meet this appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow the sum of \$185,000.00 under the General Laws, Chapter 44, Section 8(5) and the Public Works Director be authorized to take any action necessary to carry out this project.

2/3 vote

MOTION CARRIED UNANIMOUSLY

ARTICLE 74. Moved and seconded the Town transfer the sum of \$32,000.00 said sum to be transferred from the state aid construction account to be spent under the direction of the Public Works Director for State Aid construction to complete the reconstruction of Lincoln St., northward from its intersection with West Street.

Majority vote.

MOTION CARRIED



A presentation was made to John Todd by E. Kay Drake for his six years of dedicated service and two plaques were also presented to him, one from the Duxbury Teachers Association and one from the School Committee.

ARTICLE 75. Moved and seconded that the Town will vote to accept the provisions of General Laws, Chapter 40, 39K to permit the establishment of a separate account classified as an "Enterprise Fund" for the Water Division of the Department of Public Works.

Majority Vote.

MOTION FAILED

ARTICLE 76. Moved and seconded that the Town authorize the Board of Selectmen to establish a water system development reserve "Subaccount" within the water enterprise account, which subaccount shall be funded by separate assessment on new water service connections and from which the Town may appropriate amounts for the purpose of defraying exploration and development costs of additional water supply for the Town.

Majority Vote.

Yes 95 No 35

MOTION CARRIED

ARTICLE 77. Moved and seconded that the Town vote to accept the provisions of General Laws, Chapter 40, 39K which permits the establishment of a separate account classified as an "Enterprise Fund" for the Cemetery Division of the Department of Public Works.

AMENDMENT: Moved and seconded to indefinitely postpone.

AMENDMENT TO INDEFINITELY POSTPONE CARRIED

ARTICLE 78. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 79. Moved and seconded to see if the Town will vote to amend its General By-Laws by adding a new section, Article 15, as follows:

Article 15: Control & Regulation of Underground Storage Tanks

Sec. 1. This By-Law is adopted by the Town of Duxbury under its home rule powers, its police powers to protect the public health, safety and welfare, and under its powers authorized by G.L. Chapter 40, section 21, and G.L. Chapter 148, section 9.

Sec. 2. the purposes of this By-Law are, through regulation of the design, construction, installation, testing and maintenance of underground petroleum facilities, to protect public health from the contamination of public and private water supplies due to leakage from such facilities, to protect public safety from the dangers of fire and explosion associated with such leakage, and to protect the general welfare by preserving limited water supplies for present and future use.

Sec. 3. Definitions

3.1. "Abandoned" means being out of service continuously for more than six months, in the case of a storage facility licensed under G.L. Chapter 148, section 13, as amended; and for no more than 24 months in the case of any other storage facility.

3.2. "Cathodic protection" means a system that inhibits corrosion of a tank's components through either the sacrificial anode or impressed current method of creating a corrosion-inhibiting electrical current.

3.3 "Components" means piping, pumps and other related storage conveyancing and dispensing elements that, together with one or more tanks, and any cathodic protection or monitoring system, constitute a storage facility.

3.4. "Effective date" means the date on which the By-Law is approved by Town Meeting, provided the By-Law thereafter becomes effective under the provisions of G.L. Chapter 40, section 32, as amended.

3.5. "Leakage" or "leak" means any uncontrolled movement, measurable by a final or precision test that can accurately detect a leak of 0.05 gallons per hour or less, after adjustment for relevant variables such as temperature change and tank end deflection, of petroleum product out of a tank or its components; or any uncontrolled movement of water into a tank or its components.

3.6. "Monitoring system" means a system installed between the walls of double-walled tanks or inside a tank or in the vicinity of a tank for the purpose of early detection of leaks.

3.7. "Out of service" means not in use, and that no filling or withdrawing is occurring.

3.8. "Operator" means the lessee of a storage facility or the person or persons responsible for the daily operation of a storage facility.

3.9. "Owner" means the person or persons or government entity having legal ownership of a storage facility.

3.10. "Storage facility" means one or more tanks, at a particular site, together with its or their components, used or designed to be used, for the underground storage of liquid petroleum products, and shall include any cathodic protection or monitoring system used, or designed to be used, for inhibiting or detecting leaks of petroleum product from any element of the facility.

3.11. "Tank" means any structure, any part of which is used, or designed to be used, for the underground storage of any liquid petroleum product of any kind.

3.12. "UL-listed" means included in a current list or report of approved equipment, materials or methods published by Underwriters Laboratories, inc.

3.13. "Underground storage" means storage below ground level but shall not include storage in a free-standing container within a building.

3.14. "Water supply" means any existing or potential source of potable water, including ground or surface water.

#### Sec. 4. Permits

4.1. Subsequent to the effective date of this Bylaw, no storage facility shall be installed unless the owner shall have first obtained a permit from the fire chief, who shall not issue said permit without obtaining written approval from the Board of Health. Failure of the Board of Health to respond within 30 calendar days of a request for review shall constitute approval.

4.2. The Board of Health shall be empowered to impose conditions upon its approval of any permit application, with conditions including but not limited to: requiring a double-



walled tank, or other secondary containment system; a monitoring system; testing at more frequent intervals than would otherwise be required under Section 8 of this Bylaw; or continuing independent leak detection statistical analysis of daily inventory records.

4.3. Application for a permit to install a new storage facility shall be made on a form obtained from the Fire Chief, and shall include the following information and any other information that the Chief or Board of Health may require. At minimum, said information shall include:

4.3.1. Name, address and telephone numbers (day and night) of the owner and/or operator of the facility;

4.3.2. Number of tanks in the proposed facility and the capacity and contents of each;

4.3.3. Proposed type of construction for each tank and its piping, together with the tanks' UL serial number, if any, and a description of any provisions made for cathodic protection, electrical isolation, and early detection of leaks through a monitoring system;

4.3.4. Depth below ground level of the lowest and highest points of each proposed tank;

4.3.5. Whether the site of installation is within an Aquifer Protection Overlay District as shown on a Map adopted by the Annual Town Meeting of March, 1986, said map having amended the Zoning Map of the Town of Duxbury;

4.3.6. In a storage facility with more than one proposed tank, the applicant shall furnish a certificate signed by a qualified engineer, that the proposed facility meets all the design and construction requirements of this Bylaw;

4.3.7. The applicant shall also furnish a plot plan of the site and the area surrounding it, showing the location of each proposed tank and its components, and of any building on the site, and showing the approximate location of any body of surface water within 1,000 feet of the proposed storage facility.

4.4. In addition to review by the Board of Health, the Fire Chief may also forward copies of applications for permits to the Water Advisory Board, Conservation Commission, and any other agency of the Town. Denial of a permit application by the Board of Health shall constitute denial by the Fire Chief, who shall incorporate into any application approval of all conditions sought by the Board of Health and who may add any other conditions deemed reasonable and necessary to protect the health, safety and welfare of the community.

#### 4.5. Existing Storage Facilities

4.5.1. The owner of every storage facility that has been installed prior to the effective date of this Bylaw shall apply for a permit to maintain the storage facility, to the Fire Chief and within six months of the effective date of this Bylaw. The Fire Chief shall forward a copy of said application



to the Board of Health, said application to be made on a form obtained from the fire chief and which shall include, to the extent available to the owner, the following information:

4.5.1.a. Name, address and telephone numbers (day and night) of the owner/operator;

4.5.1.b. Number of tanks in the facility and the capacity and contents of each tank;

4.5.1.c. Type of construction for each tank and its piping, together with a description of any provisions made for cathodic protection, electrical isolation, and early detection of leaks through a monitoring system;

4.5.1.d. Date of installation of each tank;

4.5.1.e. Description of any previous leaks, including approximate dates, causes, estimated amounts, clean-up measures taken, and any measures taken to prevent future leaks.

4.5.2. The owner/operator shall also furnish evidence of the date of installation. Such evidence may include, but is not limited to, a copy of any license issued by the local licensing authority or of any permit issued by the fire chief. If no substantial evidence of the date of installation is supplied, the tank shall be presumed to have been installed 10 years prior to the effective date of this Bylaw.

4.5.3. The applicant shall also furnish a plot plan of the site, and of the area surrounding it, showing the approximate location of each tank and its components, and of any building on the site, and showing the location of any public or private well and any body of surface water within 1,000 feet of a storage facility.

4.6. Replacement and substantial modification

4.6.1. The term "substantial modification" shall mean the installation of any addition to, or change in, a storage facility that alters its onsite storage capacity, significantly alters its physical configuration, or alters its capacity to inhibit or detect leaks through the use of cathodic protection or a monitoring system or any similar device.

4.6.2. There shall be no replacement of a tank or of its components, or substantial modification of any storage facility unless the owner has first applied for and obtained approval in writing from the fire chief, who shall seek and utilize any comments or conditions from the Board of Health. Records of such approval shall be kept with the records of that storage facility, under the jurisdiction of the fire chief.

4.6.3. Any application for approval under the above shall be in writing and shall clearly describe the type of construction of any replacement tank or component, or the modification that is proposed.

4.6.4. Any application to add cathodic protection to any existing storage facility shall be accompanied by a design plan prepared by an engineer licensed by the National Association of Corrosion Engineers, the plan to include provisions for a test box to allow measurement of electrical potential and current flow.

4.6.5. If the fire chief and/or Board of Health determine that the proposed replacement or modification constitutes a danger to a public or private water supply, whether by reason of its proximity to any public or private well, aquifer, recharge area or body of surface water, or for any other reason, the Board of Health and fire chief may deny the application or approve it subject to conditions that both authorities determine or necessary to protect such water supplies or water resources.

4.6.6. No substantial modification or replacement shall be made except by a contractor who has either been licensed by state authorities for work on underground storage facilities, or has been certified by the manufacturer or a petroleum equipment association as qualified for that purpose.

#### 4.7. Renewal of permits and changes of ownership

4.7.1. The owner of any new or existing storage facility for which a permit has been issued under this section must apply to the fire chief for renewal of the permit at five-year intervals from the date on which the original permit was granted. This application must include any changes in the information required for new storage or existing storage facility permits. No application for renewal may be denied except for violations of this Bylaw and in accordance with the procedural requirements under "Enforcement."

4.7.2. The owner of any storage facility shall, within two working days, notify the fire chief of any change in the name, address and telephone numbers of the owner/operator. In the case of transfer of ownership, the new owner shall be responsible for notification.

### Sec. 5. Design and Construction

5.1. All new and replacement tanks shall be designed and constructed to minimize the risk of corrosion and leakage. Only the following tank construction systems shall be approved:

5.1.a. UL-listed fiberglass reinforced plastic (FRP) tanks, using materials compatible with the product stored therein;

5.1.b. UL-listed steel tanks provided with cathodic protection, a coal-tar epoxy or urethane coating and electrical isolation, and equipped with a test box to allow measurement of electrical potential and current flow;

5.1.c. UL-listed steel tanks with bonded fiberglass

coating, compatible inner lining and electrical isolation, the integrity of outer coating to be verified by the manufacturer by electrostatic testing and guaranteed by the manufacturer;

5.1.d. UL-listed double-walled steel tanks with cathodic protection or bonded fiberglass coating, and with electrical isolation, a vacuum of air pressure in the interstitial space and provision for continuous monitoring of the vacuum or air pressure; and

5.1.e. any other "state-of-the-art" type of tank construction providing equal or better protection against leakage than the above-mentioned tanks and approved by the state fire marshal.

5.2. All new and replacement tanks must be equipped with a metallic or non-metallic striker plate, at least 12"x12" in area, at least  $\frac{1}{4}$ " thick, and attached to the bottom of the tank, under each opening.

5.3. All new and replacement piping shall:

5.3.a. be protected against corrosion by use of non-corrodible materials or by use of cathodic protection and electrical isolation, and be compatible with the product to be stored in the facility;

5.3.b. be designed, constructed and installed so as to allow testing for tightness, or replacement, without the need for disturbing elements of the storage facility other than the elements that are to be tested or replaced;

5.4. The operator of a storage facility shall record, at least monthly, the negative voltage of every cathodic protection system, equipped with a test box, that is part of that facility. In addition, the owner shall have every cathodic protection system inspected and tested, by a qualified person, at least annually. If any such system does not have adequate negative voltage, or is otherwise defective, the owner shall have the system repaired promptly by a qualified person. For purposes of this subsection, the term "adequate negative voltage" shall mean negative voltage of at least .85 volts, if a copper-copper sulfate reference electrode is used; and of at least 1.95 volts if a zinc reference electrode is used. Reference electrodes shall be installed in accordance with the manufacturer's directions.

5.5. All submersible pumping systems for new tanks used to store automotive fuel shall be equipped with emergency shutoff valves under each dispenser and with delivery line leak detectors. The shutoff valves and leak detectors shall be tested by a qualified person upon installation and at least annually thereafter. No suction pumping system shall be equipped with any check valve in the piping except at the tank end, and any such check valve shall be so installed that it may be tested or replaced without disturbing other elements in the storage facility.



5.6. Every new tank shall be equipped with an overflow prevention system. If a tank is filled by gravity flow, it must be equipped with a float vent valve or other device that provides equal or better protection from overflowing. If the tank is filled under pressure, it must be equipped with a combined audible and visual high-level alarm. Any such system shall be tested by a qualified person upon installation and at least annually thereafter.

5.7. Every monitoring system shall be installed by a qualified person. Those equipped with an automatic audible or visual alarm shall be tested by a qualified person upon installation and at least annually thereafter. Those without such an automatic alarm system shall be checked by the operator for evidence of leak at least monthly, and shall be inspected by a qualified person at least annually.

## Sec. 6. Installation

6.1. No new or replacement tank or component shall be installed whether it is part of a new or existing storage facility without the owner giving at least one week's notice of its installation to the fire chief; and no new or replacement tank or component shall be buried or concealed until it has been inspected for damage or external defect, tested for tightness as defined below, and approved by the fire chief or the chief's designee.

6.2. No new or replacement tank or component shall be installed except by a contractor who is either licensed by state authorities for that purpose, or certified in writing by the manufacturer or a petroleum equipment association as qualified for that purpose. Prior to any installation, the contractor shall submit to the fire chief a copy of such license or certificates.

6.3. The installation of a new or replacement tank or component shall be carried out in accordance with the manufacturer's recommendations, accepted engineering practices and the provisions of 527 CMR as amended. The backfill material for FRP tanks shall be pea gravel or crushed stone and the backfill material under all other tanks shall be either pea gravel or clean, non-corrosive sand, free of cinders, stones, and other foreign material, the material under the tank to be compacted and contoured to the shape of the tank before the tank is installed, and the balance to be thoroughly compacted.

6.4. Any damage to the exterior of a tank or its coating shall be repaired before the tank is covered. The fire chief shall notify the Board of Health of the repaired damage, and the Board shall make note of it in its records for that tank.

6.5. Every new or replacement tank and its piping shall be tested, separately, at the owner's expense, prior to



being buried. The tank shall be tested by air pressure at not less than 3, nor more than 5, pounds per square inch. The piping shall be tested hydrostatically to 150% of the maximum anticipated pressure of the system or tested pneumatically, after all joints and connections have been coated with a soap solution, to 100% of the maximum anticipated pressure of the system, but not less than 50 lbs. psi at the highest point of the system. After the tank and piping have been fully buried, any paving installed and the tank filled with product, the tank shall be tested by any final or precision test, not involving air pressure, that can accurately detect a leak of 0.05 gallons per hour or less, after adjustment for relevant variables such as temperature change and tank end deflection, and that is approved by the state fire marshal. The piping shall be tested hydrostatically to 150% of the maximum anticipated pressure of the system. The owner shall furnish the fire chief and the Board of Health, separately, with a certified copy of the results of all testing required herein, which shall be kept with the records for the storage facility.

## Sec. 7. Inventory Control

7.1. The provisions of this section shall not apply to a tank with a capacity less than 1500 gallons, except tanks used to store a liquid petroleum product for retail sale or used to store waste oil or other waste petroleum products.

7.2. Except as provided above, the operator of every new and existing storage facility shall prepare, reconcile and maintain daily inventory control records for each tank and for each combination of interconnected tanks with a common level of product (hereinafter, a combination), for the purpose of prevention and early detection of leaks. The preparation, reconciliation and maintenance of such records shall be done in accordance with the provisions of 527 CMR as amended, with the following additions or modifications:

7.2.1. at the close of each calendar month, the operator shall determine for that month and for each tank or combination, the number of days in which the amount of product was dispensed and the number of days in which a loss of product was recorded;

7.2.2. an "abnormal loss" shall mean a loss recorded on 70% or more of the days, during any calendar month, in which any amount of product was dispensed from a tank or combination;

7.2.3. in the event of an abnormal loss, the following steps shall be taken:

7.2.3.a. the operator shall, within 24 hours, notify the owner, the fire chief and the Board of health;

7.2.3.b. the owner shall, within three working days, have steps taken, for that tank or combination and its components, that are outlined in the next Section of this Bylaw;

7.2.3.c. the owner shall, within three working days, submit the daily records of that tank or combination for that month for a leak detection statistical analysis by any professionally qualified person who has been approved by the Board of Health or fire chief; and the person performing such analysis shall promptly submit certified copies of the results to the fire chief and the owner. If the fire chief determines that there is a probability of a leak in that tank or combination, or in its components, the fire chief shall notify the owner and the owner shall, within three working days, have the steps taken that are outlined in Section 8 of this Bylaw, with respect to that tank or combination and its components.

7.2.3.d. an "abnormal gain of water" shall mean a gain in the water level of any tank of more than one inch in a 24-hour period during which no product has been added.

7.2.3.e. in the event of an abnormal gain of water, the owner shall, at his expense, have the water removed from the tank and disposed of in a manner approved by the Department of Environmental Quality Engineering (DEQE), and have the water level checked 24 hours later, during which time no product shall be added. If there is again an abnormal gain of water, the owner shall promptly take steps in accordance with Section 8 of this Bylaw.

7.2.4. Apart from abnormal gains of water, the owner of any tank in which water has accumulated to a depth of three inches or more shall, at his expense, have the water removed and disposed of in a manner approved by DEQE.

7.3. For every storage facility covered by these inventory control requirements, the owner shall have, at least annually and at his own expense, the daily records of the most recent calendar month subjected to a leak detection statistical analysis by any professionally qualified person approved by the fire chief. Copies of the results shall be forwarded by the person performing such analysis to the fire chief and owner. If the fire chief determines there is a probability of a leak in any tank, combination or components, the owner shall, within three working days, take the steps outlined in Section 8 of this Bylaw.

7.4. The fire chief and Board of Health shall have access to all inventory control records required by this section.

## Sec. 8. Testing for tightness

8.1. If the probability of a leak is indicated by inventory control procedures outlined under Section 7, or by a

monitoring system or by a line leak detector or by the malfunctioning of a suction pump, or by the presence of product or fumes in the surrounding area, or otherwise, the owner shall, within three working days, have the following steps taken:

8.1.2. have the readily accessible physical facilities on the premises carefully inspected for evidence of leakage;

8.1.3. if the inspection does not confirm a leak, and if the piping can be tested without need of excavation, have the piping tested in accordance with the below standards:

8.1.3.a. if the testing fails to confirm a leak or if the piping cannot be tested without excavation, have the tank tested first and if that testing fails to confirm a leak, excavate and have the piping tested, in accordance with the provisions of this Bylaw.

8.2. If any of the above testing discloses a leak, the operator and owner shall immediately comply with the provisions of Section 9 of this Bylaw. The fire chief may direct the owner, at the owner's expense, to have all other tanks on the premises tested, as well as their components.

8.3. With the exception of tanks and components subject to the Inventory Control provisions of Section 7 of this Bylaw, and storage facilities consisting exclusively of one or more double-walled tanks with monitoring systems and audible and visual alarms between the two walls, all owners of tanks governed by this Bylaw shall:

8.3.1. have each tank tested, and its piping, at the 20th year following installation, the 25th year, and every year thereafter;

8.3.2. have each tank and piping, all of which have been permitted under the Design and Construction requirements of Section 5, during the 20th year following installation, the 25th year, and at two-year intervals thereafter;

8.3.3. have tanks and piping provided with cathodic protection and electrical isolation tested during the 20th year after installation, the 25th year, and every two years thereafter.

8.4. The fire chief may authorize postponement of required testing of a tank, and shall notify the Board of Health, if a tank/storage facility is located in an area where such factors as soil resistivity, soil pH, soil moisture, tank size, type of backfill, height of the water table, tank depth, and the presence or absence of sulfides in the soil would indicate a longer facility lifespan than would normally be predicted. After the initial testing, the tank shall be tested at two-year intervals, at the owner's expense.

8.5. Whenever an operator fails to maintain daily inventory records properly or fails to perform the required monthly calculations of abnormal loss, with respect to faci-



lities covered under Section 7, the fire chief shall require the owner to have tanks, combinations and piping tested promptly. The chief shall impose the same requirement whenever an owner fails to comply with the annual leak detection statistical analysis required under Section 7.

8.6. The fire chief shall also require the owner of any existing tank to have it and its piping tested promptly in cases where the owner has failed to make timely application for a permit as required under Section 4.

8.7. Tanks shall be tested by any final or precision test, not involving pressure, that can accurately detect a leak of 0.05 gallons per hour or less, after adjustment for relevant variables, and that is approved by the state fire marshal. Piping shall be hydrostatically tested to 150% of the maximum anticipated pressure of the system.

8.8. All tests shall be administered by qualified persons approved by the fire chief, and any such person shall notify the fire chief prior to administering a test.

8.9. The person performing any test under this Section shall promptly supply the owner, the Board of health and the fire chief with certified copies of all test results for a tank and its piping. Such test results shall be kept with the records of that storage facility.

## Sec. 9. Response to leaks

9.1. In the case of a leak, whether determined by testing or otherwise, the following steps shall be taken:

9.1.a. the operator shall immediately notify the owner, the fire chief, and the Office of Incident Response at DEQE;

9.1.b. the owner shall promptly verify that the fire chief and DEQE have been notified, and shall notify the Board of Health;

9.1.c. if testing has confirmed that the source of the leak is piping for a particular tank, the operator shall take that tank out of service immediately;

9.1.d. if testing has confirmed that the source of a leak is a particular tank, the operator shall, within 24 hours, cause the entire storage facility to be removed of its petroleum product;

9.1.e. if testing has failed to determine the source of the leak within a storage facility, the operator shall, within 24 hours, cause the entire storage facility to be emptied of its petroleum product.

9.2. Until the arrival of a DEQE representative, the fire chief shall take charge of all emergency containment procedures and shall verify that all steps required under this Section have been taken. The fire chief shall ensure that the hazardous waste coordinator is notified of the incident.



9.3. The owner, fire chief and Board of Health shall cooperate with DEQE in all efforts to identify the source of the leak, to contain it, and to restore the environment, including any groundwater or surface water that may have been contaminated by the leak, to a condition acceptable to DEQE.

9.4. The Board of Health shall determine whether any tank or its components that have been identified as the source of a leak shall be removed or replaced, or may be repaired, and shall notify the owner of its decision. The Board of Health shall seek and consider the counsel of the fire chief, and the final decision shall be governed by the following in cases of relining (repairing) steel tanks:

9.4.1. it must have a minimum design shell thickness of 0.18" (7 guage)

9.4.2. it must have no open seam or split

9.4.3. it must have less than 10 holes with none larger than  $\frac{1}{2}$ " in diamter and no more than two within a one-foot radius

9.4.4. it must meet all the standards of the lining manufacturer for structural soundness.

9.5. Adherence to the above conditions shall be determined after the interior surface of the tank has been peened by a hammer.

9.6. If the Board permits the repair of any leaking tank, the Board shall require that the tank and its piping be tested, at the owner's expense and in accordance with the provisions of Section 8 of this Bylaw, prior to being restored to service, at two-year intervals for ten years and annually thereafter.

9.7. Any repair of a tank or replacement or repair of components shall be performed by qualified technicians, following the manufacturer's directions and, in the case of relining of a steel tank, following the recommendations of American Petroleum Institute Publication #634, First Edition, 1983, or any subsequent edition as it may appear.

9.8. If the Board of Health determines that a tank and its components shall be removed, following consultation with the fire chief, the owner shall first obtain a permit from the chief, pursuant to G.L. c. 148, §38A, as amended, and to the provisions of this bylaw. Any removal shall be completed within 90 days after the Board of Health has notified the owner of its decision.

9.9. The owner shall be responsible for all costs of reclaiming, recovering and properly disposing of any product that has leaked and for all costs of restoring the environment, including any groundwater or surface water that has been contaminated, to a condition and quality accpetable to DEQE.

## Sec. 10. Tanks abandoned or temporarily out of service

10.1. If the owner of a tank, which either is located under a building and cannot be removed from the ground without first removing the building or is so located that it cannot be removed from the ground without endangering the structural integrity of another tank, decides to abandon it, the owner shall promptly notify the fire chief, have all the petroleum product removed from the tank, by hand pump if necessary, and the tank filled with sand or other inert material prescribed by the fire chief.

10.2. Except as provided above, no tank may be abandoned in place. Any owner of a tank who has decided to abandon it and any owner of a tank that has, in fact, been out of service for a period of time constituting abandonment, as defined in Section 3, shall immediately obtain a permit from the fire chief pursuant to G.L. c. 138, §38A, as amended and, subject to the directions of the fire chief, have any petroleum product removed from the tank, all tank openings properly secured and the tank removed from the ground. The product and tank shall be disposed of, at the owner's expense, as directed by the fire chief.

10.3. The owner of a tank that is licensed under G.L. c. 148, as amended, and which the owner has decided to take out of service for a period of not less than six months, shall promptly notify the fire chief of the decision and, subject to the directions of the fire chief, have the petroleum product removed from the tank and disposed of, as directed by the chief. All tank openings shall be properly secured and the tank filled with water. Before any such tank is restored to service, the owner shall notify the fire chief and have the water removed and disposed of in a manner approved by DEQE. The Board of Health or the fire chief may require that the owner have the tank and its piping tested, at the owner's expense, in accordance with the provisions of Section 8 of this bylaw.

## Sec. 11. Enforcement

11.1. Any owner or operator who violates the provisions of this Bylaw shall be subject to a fine of \$200 for each violation. Each day during which such violation continues shall constitute a separate offense. This Bylaw may be enforced, pursuant to G.L. c. 40, §21D, as amended, by a local police officer or any other officer having police powers. Upon request of the Board of Health, the Board of Selectmen and Town Counsel shall take such legal action as may be necessary to enforce this Bylaw.

11.2. In the event of any violation of this Bylaw

by the owner or operator of a storage facility, the fire chief may cause the revocation or suspension of the owner's permit and may require more frequent testing than would otherwise be required under Section 8; and if a permit is revoked or suspended or if a storage facility has been installed without a permits, the fire chief may order that the facility be removed from the ground; or the Board of Health may issue such an order through the fire chief. Before revoking or suspending an owner's permit, or requiring the removal of a storage facility from the ground, the fire chief shall refer the matter to the Board of Health, who shall hold a public hearing on the proposed action; shall give notice of at least 10 days to the owner that the hearing is to occur; and shall make its decision in writing with a brief statement of the reasons for its decision. The fire chief shall also be notified of the date of the public hearing and shall be sent a copy of the Board's decision.

### Sec. 13. Severability

13.1. The invalidity of any provision of this Bylaw shall not affect the validity of the remainder.

AMENDMENT: Moved and seconded to refer this Article and Article 59 to a study committee composed of five members: Fire Chief or designee, Chairman of Board of Health or designee, Chairman of Water Advisory Board or designee and two citizens at large selected by Board of Selectmen and to report back at next Annual Town Meeting.

#### AMENDMENT CARRIED

ARTICLE 80. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 81. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 82. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 83. Moved and seconded that the Town appropriate the sum of \$100,000 for the purpose of adding this sum to the Reserve Fund, and to meet said appropriation to transfer the sum of \$26,322 from Article 58 of the 1985 Annual Town Meeting and to raise and appropriate \$73,678.

Majority Vote.

MOTION CARRIED

ARTICLE 84. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

The Moderator moved and it was seconded to adjourn this meeting  
Sine Die at 9:07 P.M.

MOTION CARRIED

Respectfully submitted,

Nancy M. Oates  
Town Clerk

RECAPITULATION:

<u>TOTAL APPROPRIATION</u>	<u>\$22,837,385.60</u>
FROM TAX LEVY	20,718,847.39
FROM OTHER AVAILABLE FUNDS	823,538.21
BORROWING	1,295,000.00

Attendance:	March 14, 1987 AM-304	PM-302	(Articles 1 - 8)
	March 16, 1987 PM-319		(Articles 9 - 11)
	March 17, 1987 PM-145		(Articles 12 - 36)
	March 18, 1987 PM-150		(Articles 37 - 53)
	March 19, 1987 PM-182		(Articles 54 - 69)
	March 23, 1987 PM-130		(Articles 70 - 84)



TOWN CLERK

AUG 13 AM 9:51

DUXBURY, MASS.

## THE COMMONWEALTH OF MASSACHUSETTS

*In the Year One Thousand Nine Hundred and Eighty-seven.***AN ACT PROVIDING FOR A TOWN MANAGER  
IN THE TOWN OF DUXBURY**

*Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:*

SECTION 1. Upon the effective date of this act, the town of Duxbury shall be governed by the provisions of this act. To the extent that the provisions of this act modify or repeal existing General Laws and special acts or the by-laws of the town of Duxbury, this act shall govern.

SECTION 2. A. The board of selectmen shall serve as the goal setting, long range planning and policy making body of the town, recommending major courses of action to the town meeting, and adopting policy directives and guidelines which are to be implemented by officers, boards, committees, commissions and employees of the town.

B. The board of selectmen shall have the power to enact rules and regulations to implement policies and to issue interpretations.

C. The board of selectmen shall exercise, through the town manager, general supervision over all matters affecting the interests or welfare of the town.

D. The board of selectmen shall appoint the town manager, town counsel, registrars of voters, election officers, constables, and members of all committees, boards, and commissions except those appointed by the moderator or elected by the voters.

E. The board of selectmen shall have general administrative oversight of such boards, committees, and commissions appointed by the board of selectmen.

F. The board of selectmen shall have the responsibility and authority for licenses and other quasi-judicial functions as provided by the General Laws and the town of Duxbury by-laws.

G. The board of selectmen shall be responsible for the preparation of all town meeting warrants.

H. The board of selectmen may make investigations and may authorize the town manager or other agents to investigate the affairs of the town and the

conduct of any town department, office, or agency, including any doubtful claims against the town, and for this purpose the board of selectmen may subpoena witnesses, administer oaths, take testimony, and require the production of evidence. The report of any such investigation shall be placed on file in the office of the town clerk, and a report summarizing such investigation shall be printed in the next annual town report.

I. The board of selectmen shall review the annual proposed budget submitted by the town manager and make recommendations with respect thereto as they deem advisable. The town manager shall present the budget, incorporating the recommendations of the selectmen, to the finance committee and the fiscal advisory committee.

J. The board of selectmen, by a majority vote of its full membership, shall appoint a town manager, who shall be a person with executive and administrative qualifications and especially fitted by education, training and experience to perform the duties of the office. The office of town manager shall not be subject to the consolidated personnel by-law. The town may from time to time, by by-law, establish such additional qualifications as seem necessary and appropriate.

K. The board of selectmen may remove the town manager at any time by a majority vote. Within seven days thereafter, the town manager may appeal the decision of said board by filing a written request for a public hearing. If such a request is filed, the board of selectmen shall conduct a public hearing within fourteen days, and shall act on the appeal within seven days thereafter.

L. The board of selectmen shall set the compensation for the town manager, not to exceed an amount appropriated by the town meeting.

M. The board of selectmen shall designate a qualified person to serve as acting town manager and to perform the duties of the office during any period of any vacancy exceeding thirty days, caused by the manager's absence, illness, suspension, removal or resignation. The appointment shall be for a period not to exceed one hundred and eighty days.

SECTION 3. A. The town manager shall be the chief administrative officer of the town and shall be responsible to the board of selectmen for the effective management of all town affairs placed in the manager's charge by this act, the board of selectmen, by-law, or vote of town meeting and the implementation of town policies placed in the manager's charge by the board of selectmen.

B. The town manager shall be the chief financial officer of the town and shall be responsible for the design and preparation of the municipal budget, filing grant applications, and controlling budget expenditures, including approval of the warrants for the payment of town funds prepared by the town accountant in accordance with the provisions of section fifty-six of chapter forty-one of the General Laws. Without limiting the generality of the foregoing the town manager shall have the following specific budgetary powers:

(1) The town manager shall submit to the board of selectmen a written proposed budget for town government for the ensuing fiscal year, including the budget as proposed by the school department. The proposed budget shall detail all estimated revenue from all sources, and all proposed expenditures, including debt service for the previous, current, and ensuing years. It shall include proposed expenditures for both current operations and capital projects during the ensuing year, detailed by agency, department, committee, purpose, and position, together with proposed financing methods; and the proposed budget shall include estimated surplus revenue and free cash available at the close of the fiscal year, including estimated balances in special accounts. The town may, by by-law, establish additional financial information and reports to be provided by the town manager.

(2) The town manager shall report on the probable amount required to be levied and raised by taxation to defray all expenses and liabilities of the town together with an estimate of the tax rate necessary to raise such amount.

(3) The calendar dates on or before which the proposed budget, revenue statement, and tax rate estimate are to be submitted to the board of selectmen, and the budget presented by the town manager to the finance committee and the fiscal advisory committee, as required by subsection I of section two, shall be as specified by by-law.

(4) To assist the town manager in preparing the proposed annual budget of revenue and expenditures, all boards, officers, and committees of the town, including the school committee, shall furnish all relevant information in their possession and submit to the town manager, in writing, a detailed estimate of the appropriations required and available funds.

(5) The town manager shall submit annually to the board of selectmen and the finance committee and the fiscal advisory committee a five year capital improvements program to include: (a) a list of all capital improvements proposed to be undertaken during the next five years, together with supporting



data; (b) cost estimates, methods of financing, and recommended time schedule; and (c) the estimated annual cost of operating and maintaining any facility to be constructed or acquired. A capital improvement shall be defined by by-law.

C. In addition to specific powers and duties provided in this act, the town manager shall have the powers and duties enumerated in this section:

(1) The town manager shall be responsible for coordination of operational and strategic planning for the town.

(2) The town manager shall supervise all town departments under the jurisdiction of the selectmen and direct the operations of the town.

(3) The town manager shall have the power to appoint, on the basis of merit and fitness; and, except as otherwise may be provided by civil service regulations, the personnel by-law, or tenure of office provisions may remove: the town accountant, town collector-treasurer, fire chief, police chief, director of public works, building inspector officer, all inspectors except as otherwise provided by General Law, harbormaster, shellfish warden, recreation director, director of veterans service and agent, director of civil defense, zoning enforcement officer, animal control officer, and any other positions as designated by town meeting. The town manager shall hold the aforementioned department heads responsible for the proper staffing of their departments.

(4) All appointments and removals by the town manager shall be subject to ratification by the board of selectmen which shall act upon each appointment and removal within fifteen days following notification thereof. Failure of the board to act within the fifteen day period shall constitute assent.

(5) The town manager, subject to any applicable provisions of the General Laws relating thereto, may assume, temporarily, the duties of any office which the manager is authorized to fill by appointment.

(6) The town manager shall have the power to appoint and remove other employees as authorized by General Law, by-law, or town meeting vote and for whom appointment is not otherwise provided.

(7) The town manager is responsible for administration of the personnel plan including personnel evaluation policies, practices, enforcement of labor contracts, labor relations, collective bargaining and state and federal equal opportunity law compliance functions of the town.

(8) The town manager shall keep full and complete records of the office and annually submit to the selectmen, unless requested to do so more frequently, a full written report of the operations of the office of town manager.



The town manager may also prepare reports to boards and committees and for town meeting.

(9) The town manager shall advise the selectmen of all matters requiring action by them or the town.

(10) The town manager shall attend all meetings of the board of selectmen and all town meetings and shall be permitted to speak when recognized by the moderator.

(11) The town manager shall act as central purchasing agent for all town departments and activities, except those under the jurisdiction of the school committee and board of library trustees, unless requested by either agency.

(12) The town manager shall manage and be responsible for all town buildings, property and facilities, except those under the jurisdiction of the school committee and the board of library trustees, unless requested by either agency.

(13) The town manager shall be responsible for the negotiation of all contracts, which are subject to execution by the board of selectmen.

(14) The town manager shall administer, either directly or through a person or persons appointed by him, in accordance with this act, all provisions of general and special laws applicable to said town, all by-laws, and all regulations established by the board of selectmen.

(15) The town manager shall oversee the activities of the town counsel under the direction of the board of selectmen.

(16) The town manager shall receive and address citizens complaints and problems.

(17) The town manager shall be responsible for the management of the town insurance program.

(18) The town manager shall represent the town at local, state and regional meetings and undertake public relations activities under the direction of the board of selectmen.

(19) The town manager shall perform such other duties consistent with the office, as may be required of the manager by by-law or by vote of the board of selectmen or town meeting.

D. The town manager shall have access to all municipal books, papers and documents or information necessary for the proper performance of the duties of the town manager. The town manager may, without notice, cause the affairs of any division or department under the manager's supervision or the job-related conduct of any officer or employee thereof to be examined.

SECTION 4. A. All laws, special acts, by-laws, rules, regulations, and votes of town meeting in force on the effective date of this act, or any portion or portions thereof, not inconsistent with the provisions of this act, shall continue in full force and effect until amended or repealed.

B. The position of executive assistant to the board of selectmen shall be terminated upon assumption of office by the town manager.

SECTION 5. This act shall take effect upon its passage.

House of Representatives, August 3, 1987.

Passed to be enacted, *George Livanian*, Speaker.

In Senate, August 3, 1987.

Passed to be enacted, *Walter J. Baer*, Acting President.

August 11, 1987.

Approved,

at Three o'clock and 15 minutes, P. M.

*Richard J. Hughes* Governor.

TOWN OF DUXBURY  
SPECIAL TOWN MEETING

T. Waldo Herrick Memorial Gymnasium  
Duxbury Intermediate School  
St. George Street

Saturday, March 14, 1987  
at 10:00 A.M.

The moderator called the meeting to order after the Annual Town Meeting had been called and recessed until the adjournment of this Special Town Meeting and the adjournment of the Special from February 9, 1987 which will be adjourned after the adjournment of this special.

ARTICLE 1.        Moved and seconded that the Town vote to transfer from FREE CASH the sum of \$11,000.00 to fund the town's responsibility for Medicare with holding and employer contribution for the period beginning July 1, 1986 to June 30, 1987.

Majority Vote

MOTION CARRIED

ARTICLE 2.        Moved and seconded that the Town vote to transfer from FREE CASH the sum of \$1,000.00 to fund the town's responsibility for deductibles for Police and Fire disability insurance policy for the Fiscal Year of 1987.

Majority Vote

MOTION CARRIED

ARTICLE 3.        Moved and seconded that the Town vote to transfer the sum of \$13,000.00 from FREE CASH to fund the purchase of a new truck for the Highway Dept. to replace a 1977 Chevrolet pick up truck.

Majority Vote

YES 146

NO 113

MOTION CARRIED

ARTICLE 4.        Moved and seconded that the Town vote to transfer from Water Revenue the sum of \$75,000.00 to be expended under the direction of the Director of Public Works for the purpose of purchasing supplies and materials to be used constructing a water main in Church Street.

Majority Vote

MOTION CARRIED

ARTICLE 5.        Moved and seconded that the Town vote to transfer from Water Revenue the sum of \$23,800.00 to be expended under

the direction of the director of Public Works for a replacement pump and motors at the Patridge Road pumping station.

Majority Vote

MOTION CARRIED

ARTICLE 6. Moved and seconded that the Town vote to transfer from FREE CASH the sum \$71,071.00 to be expended by the Treasurer for the purpose of payment of a note issued in anticipation of grant reimbursements in connection with the construction of Bike Ways.

Majority Vote

MOTION CARRIED

ARTICLE 7. Moved and seconded to indefinitely postpone action under ARTICLE 7.

MOTION CARRIED

TO INDEFINITELY POSTPONE

ARTICLE 8. Moved and seconded to indefinitely postpone action under ARTICLE 8.

MOTION CARRIED

TO INDEFINITELY POSTPONE

ARTICLE 9. Moved and seconded that the Town vote to authorize the Board of Selectmen to petition the General Court to exempt the position of Deputy Chief of the Duxbury Police Department from Massachusetts General Law, Chapter 31, Section 52C and to authorize the Board of Selectmen to file a petition in substantially the same form as appeared in ARTICLE 9 in the warrant:

Be it enacted, etc.

That the position of Deputy Chief in the Duxbury Police Department is hereby exempted from the provisions of M.G.L. Chapter 53, Section 52(b)

MOTION CARRIED

ARTICLE 10. Moved and seconded that the Town vote to authorize the Board of Selectmen to establish a seven member citizens committee on Nuclear matter for purposes of collecting information, assisting and developing policy and to monitor events relating to the Pilgrim Nuclear Power Plant as well as the movement of Nuclear waste within the Town limits.

Majority Vote

MOTION CARRIED



ARTICLE 11. Moved and seconded that the Town vote to instruct the Board of Selectmen to petition the Governor and Attorney General to take whatever legal action is appropriate to delay the resumption of the Pilgrim Nuclear Power Plant until the Department of Public Health completes its proposed study of high incidence of cancer in the towns of Duxbury, Plymouth, Scituate, Marshfield and Kingston.

As amended, Yes - 253  
No - 51

MOTION CARRIED

Amendment: Moved and seconded to cross out petition the court and substitute the words Governor and Attorney General and also insert the word "legal" after the word whatever and before the word action.

MOTION CARRIED TO AMEND

ARTICLE 12. Moved and seconded that the Town vote to transfer from FREE CASH the sum of \$71.10 to pay the following unpaid bills of previous years which are legally unenforceable due to the insufficiency and appropriation thereof:

John Sjostedt	\$22.66
Ann O'Brien	19.68
Janet Bayramshian	14.38
Leo Egan	14.38

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Total	\$71.10
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9/10 vote required

MOTION CARRIED UNANIMOUSLY

ARTICLE 13. Moved and seconded that the Town vote to transfer from FREE CASH the sum of \$15,000.00 to be spent under the direction of the Town Buildings Committee for the repairs, maintenance, and preservation of town owned buildings and to authorize the acquisition of equipment by leasing with or without an option to purchase or by an installment purchase or by purchase.

2/3 vote required

MOTION CARRIED UNANIMOUSLY

ARTICLE 14. Moved and seconded that the Town vote to transfer from FREE CASH to fund the collective bargaining agreement for Police Local 323 IBPO for the Fiscal Years commencing July 1, 1985 and July 1, 1986.

Majority vote

MOTION CARRIED

Moved and seconded that the meeting adjourn at 11:15 AM Sine Die.

Respectufully submitted

Nancy M. Oates  
Town Clerk

Total Attendance: 304

RECAPITULATION:

<u>TOTAL</u>	\$344,292.10
FROM FREE CASH	\$245,492.10
FROM WATER REVENUE	98,800.00

# TOWN OF DUXBURY

## TOWN ELECTION

Intermediate School Gymnasium  
St. George Street

Saturday, March 28, 1987

Polls opened 8:00 A.M. to 8:00 P.M.

The three ballot boxes indicated that 2,218 ballots were deposited as follows:

Prec. 1	707
Prec. 2	914
Prec. 3	597

	Pr. 1	Pr. 2	Pr. 3	Total
<u>Selectmen (for three years)</u>				
Paul C. Barber	158	157	99	414
Jerome B. Dewing	249	277	164	690
Patricia A. Dowd	285	463	325	1073
Blanks	15	17	9	41
<u>Assessor (for three years)</u>				
June E. Albritton	575	728	461	1764
Blanks	132	186	136	454
<u>Moderator (for one year)</u>				
Allen M. Bornheimer	613	796	480	1889
Blanks	94	118	117	329
<u>School Committee (for three years)</u> vote for no more than two				
E. Kay Drake	441	533	354	1328
Rebecca J. Chin	361	539	285	1185
Michael F. Delaney	242	296	218	756
Stewart W. Hall	113	154	136	403
Blanks	257	306	201	764
<u>Library Trustee (for three years)</u> vote for no more than two				
James F. Queeney	478	611	352	1441
Jane C. Bradley	231	249	228	708
Alexandra B. Earle	191	288	114	593
Richard E. Hughes	142	158	137	437
Henry O. Milliken, Jr.	145	206	81	432
Blanks	227	316	282	825
<u>Planning Board (for five years)</u>				
Ingrid P. Carroll	564	717	457	1738
Blanks	143	197	140	480

	Pr. 1	Pr. 2	Pr. 3	Total
<u>Duxbury Housing Authority (for five years)</u>				
Elizabeth B. Bayer	391	527	235	1153
Elizabeth L. Boles	198	235	255	688
Blanks	118	152	107	377
<u>Duxbury Housing Authority (for unexpired term of four years)</u>				
Bernard C. Stewart, Jr.	537	661	435	1633
Blanks	170	253	162	585

The count was completed at 9:30 P.M.

Respectfully Submitted

Nancy M. Oates  
Town Clerk



TOWN OF DUXBURY  
SPECIAL TOWN MEETING  
Duxbury High School Auditorium  
St. George Street

Wednesday, May 20, 1987  
at 7:30 P.M.

The meeting was called to order at 7:40 P.M. Monday, William F. Glynn gave the invocation. The group joined in the pledge to the flag. It was moved and seconded to dispense with the reading of the warrant. It was moved and seconded to grant permission to speak to town employees and officials not residing in Duxbury.

ARTICLE 1. Moved and seconded that the Town vote to amend the Town By-law known as the "Duxbury Personnel Plan" as originally accepted on March 12, 1985 and last amended as of July 1, 1986 by replacing it with a newly revised By-law a copy of which is on file at the Town Clerk's office, to become effective July 1, 1987.

AMENDMENT: Moved and seconded that the word "orientation" instead of probation be inserted.

MOTION FAILED TO AMEND.

Hand count requested and withdrawn.

Majority Vote.

MAIN MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town appropriate the sum of \$24,518.86 to fund appropriations made at the 1986 Annual Town Meeting for Police and Fire operations and to meet said appropriation to transfer \$7,688.14 from Article 56 of the 1977 Annual Town Meeting and to transfer the amount of \$16,830.72 from Free Cash.

Majority Vote.

MOTION CARRIED

ARTICLE 3. Moved and seconded that the Town vote to rescind that portion of borrowing authorization in the amount of \$794,500.00 as stated:

BORROWING AUTHORIZATION

Article 1 ATM 4-2-77	\$ 664,500.00
Article 4 STM 4-2-78	<u>365,000.00</u>
Sewerage at portion of Duxbury Beach	\$1,029,500.00
Bonds Issued	<u>235,000.00</u>
AMOUNT TO BE RESCINDED	\$ 794,500.00

Two-thirds vote required.

MOTION CARRIED

ARTICLE 4. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 5. Moved and seconded that the Town transfer from Free Cash the sum of \$55,174 to fund an amendment to the Collective Bargaining agreement for the period from July 1, 1985 to June 30, 1988 for Clerical-Local R1244 NAGE.

AMENDMENT: Moved and seconded that the appropriate amount from Water Revenue fund the water employee.

AMENDMENT CARRIED

MAIN MOTION, AS AMENDED, CARRIED

ARTICLE 6. Moved and seconded that the Town transfer from Free Cash the sum of \$24,000.00 for the purpose of maintenance and repairs at the Duxbury Police station to be expended under the direction of the Police Department with the approval of the Town Buildings Committee.

Majority Vote.

MOTION CARRIED

ARTICLE 7. Moved and seconded that the Town vote to transfer from Free Cash the amount of \$4,014.00 to be expended from the Police Department's salary account in order to meet the needs of the 350th Anniversary to be held on June 19, 20, and 21, 1987.

Majority Vote.

MOTION CARRIED

ARTICLE 8. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$8,000.00 for the purpose of providing uniforms for the Duxbury Police Department.

MOTION CARRIED

ARTICLE 9. Moved and seconded that the Town vote to transfer from Free Cash the amount of \$9,800.00 to be expended by the Town Building's Committee for the purpose of restoration and enhancement of the exterior of the Town Office Building and the Old Town Hall.

Majority Vote.

MOTION CARRIED

ARTICLE 10. Moved and seconded that the Town vote to transfer from available funds the sum of \$56,156.00 to be expended under the direction of the Board of Selectmen for operating expenses for the office of Selectmen.

Majority vote

Yes 95

No 50

MOTION CARRIED

ARTICLE 11. Moved and seconded that the Town vote to transfer from the Stabilization Fund the sum of \$406,000.00 for the purposes of this Article with the following notations: that the request for the Fire Department does not include a request for an additional ambulance, and does not include a request for the purchase of a small personal computer, and further request for the department of Public works does not include any funding for that item entitled "Transfer Station Compaction Trailer" and that the sum of money be expended under the direction of the Board of Selectmen, or the Director of Public Works for the purpose of purchasing, or leasing with or without an option to purchase, equipment and/or vehicles for various Town Departments, enumerated as follows:

<u>Fire Department</u>	<u>Requested</u>
Replacement of two Fire Trucks	\$178,000.00
" " Rescue 1	16,000.00
" " the Chief's Car	15,000.00
Replace & update Communication System	15,000.00
Repair of Engine 1, Engine 3 and Ladder 1	12,000.00

Department of Public Works

Aerial-Lift Bucket Truck	] = \$170,000.00
4WD Pickup Truck	
Pickup Truck	
Tractor w/attachments including mower	
Dump Truck w/plow and sander	
Street Patching Trailer	
Traffic Line Stripping Machine	
Sand Spreader	
Replacement Engine for Loader	

AMENDMENT: Moved and seconded to delete tractor w/attachments including mower, dump truck w/plow and sander, and stripping machine.

AMENDMENT FAILED

Yes 152 No 2

MAIN MOTION CARRIED

ARTICLE 12. Moved and seconded that the Town vote to raise and appropriate \$1,050,000.00 for laying a 12 inch water main in Bay Road from Hall's corner to Loring Road; and to meet this appropriation the Treasurer with the approval of the Selectmen be authorized to borrow \$1,050,000.00 under General Laws, Chapter 44, Section 8 (5); and that the Director of Public Works with the approval of the Selectmen be authorized to contract for and expend any Federal or State aid available for the project; and that the Director of Public Works be authorized to take any other action necessary to carry out this project.

Two thirds vote.

MOTION CARRIED UNANIMOUSLY

ARTICLE 13. Moved and seconded to indefinitely postpone.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 14. Moved and seconded that the Town vote to appropriate the sum of \$249,135.00 to be expended by the Treasurer for interest on a permanent debt which is due June 15, 1987 and to meet this appropriation to transfer from the Temporary Loan Interest Account the sum of \$171,375.00 and to transfer \$77,760.00.

Majority Vote.

MOTION CARRIED

ARTICLE 15. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$6,000.00 to be expended by the Town Buildings Committee for Consultant services for a space planning study to consider the relocation of town offices.

MOTION FAILED

ARTICLE 16. Moved and seconded that the Town vote to authorize the Board of Selectmen to negotiate a contract with SEMASS Partnership for the disposal of refuse, garbage, or waste on such terms as the board of Selectmen deems appropriate subject to ratification by a Town meeting before said contract becomes effective.

Majority Vote.

MOTION CARRIED

ARTICLE 17. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$203.60 for unpaid bills from Alcada products (\$187.50 2/28/86) and Dr. James Peters, Jr. (\$16.00 6/27/86) and to transfer from Water Revenue the sum of \$3,915.90 (May 1986) for the unpaid bill due I.E.P. Inc.



Nine tenths vote.

AMENDMENT: Moved and seconded that the entire amount come from  
Free Cash and none from water.

AMENDMENT FAILED

MOTION CARRIED UNANIMOUSLY

ARTICLE 18. Moved and seconded that the town vote to amend its  
General By-laws as follows:

Regulation of Automatic Dialers - Fire Department

Section 1.

All automatic dialer type medical and fire alarm systems that utilize a pre-recorded message, or that utilize an open line type system that would render the telephone system ineffective until the system was manually reset, shall be programmed to dial a dedicated telephone number designated exclusively for fire and medical alarms. This dedicated telephone number, to be known as the Fire Alarm Number, shall be used solely for the purpose of receiving emergency medical and fire alarm calls through the use of pre-recorded messages. This dedicated phone line will be provided with a "Hunting Feature" that would assure additional lines would be available if the fire alarm number is tied up with another message.

Section 2.

All automatic dialers type alarms that give a pre-recorded message or an open line, but are received on any telephone line other than the fire alarm number, will be answered with a normal response of apparatus, but the resident owner, manager, or other appropriate party deemed responsible for the programming of the system will be subject to a fine of \$25.00 for the first offense and \$100.00 for each additional offense.

Section 3.

Any resident, owner, manager, or other appropriate party who is responsible for the use and operation of an automatic dialer type system shall notify the Fire Department in writing of all pertinent information relative to the system and its intended use, including brand name and type system, exact location of property where system is in use, who to notify in case of emergency, service or repair facility, if any, and how to silence or disable the system. Failure to comply with this section shall result in a fine of \$25.00 for the first offense and \$100.00 for each additional offense.

Section 4.

This By-law shall apply to all existing and proposed medical and fire alarm systems that meet the criteria outlined in section 1. This By-law shall

take effect July 1, 1987.

Majority Vote.

MOTION CARRIED

ARTICLE 19. Moved and seconded that the Town vote to amend the General Town By-law as follows:

Regulation of Lock Boxes - Fire Department

Section 1.

Any building or other facility in which the owner, occupant, manager, or other responsible party deems it necessary for the Fire Department to maintain keys to secured areas, shall install a lock box on the exterior of the building. This lock box shall be for the holding of keys to the building or facility and for holding of any materials the owner, occupant, manager, or other responsible party feels necessary to provide the Fire Department for the efficient performance of its duties. This lock box would allow entry by the Fire Department in a non-destructive manner for providing emergency services and allow the Fire Department to properly secure the premises upon its exit from the facility.

Section 2.

The lock box would be of a type and design as designated by the Fire Chief. The lock box would be securely fastened to the exterior of the building or other location as designated by the Fire Chief. The location of the lock box shall be lighted at all times, shall be clear and free of any encumbrances such as trees, shrubs, vines, signs, or lighting fixtures, shall be easily visible to approaching emergency vehicles, and shall be readily accessible during inclement weather.

Section 3.

It shall be the obligation of the owner, occupant, manager or other responsible party to update the keys in the lock box whenever there is a change of locks. This shall be done immediately upon the changing of the locks.

Section 4.

This By-law shall become effective on July 1, 1987 for all properties, either existing or proposed that the Fire Department presently does not maintain keys for.

MOTION CARRIED

ARTICLE 20. Moved and seconded that the Town vote to transfer from Water Revenue the sum of \$45,000.00 to be expended under the direction of the Director of Public Works for the purpose of cleaning the Tremont Street wells.

Majority vote.

MOTION CARRIED

ARTICLE 21. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 22. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$100,000.00 to be expended under the direction of the Director of Public Works for the resurfacing of the Town streets.

MOTION CARRIED

ARTICLE 23. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 24. Moved and seconded that the Town transfer from Free Cash the sum of \$10,000.00 to be expended under the direction of the Director of Public Works for the purpose of constructing approximately 20-25 additional parking spaces in the vicinity of the Town Office Building.

Majority vote.

MOTION CARRIED

ARTICLE 25. Moved and seconded that action on this article be indefinitely postponed.

Majority vote.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 26. Moved and seconded that the town vote to transfer from Free Cash the amount of \$30,000.00 to be expended under the direction of the Board of Selectmen for the purpose of the repair, replacement, and the extension of the fencing on the Transfer Station property.

Majority vote.

MOTION FAILED

It was moved and seconded to adjourn this meeting Sine Die at 10:17 P.M.

MOTION CARRIED

Respectfully Submitted

Nancy M. Oates  
Town Clerk

Attendance: 154

RECAPITULATION:

<u>TOTAL APPROPRIATIONS</u>	<u>\$2,045,917.36</u>
FROM FREE CASH	360,198.32
FROM OTHER AVAILABLE FUNDS	635,719.04
BORROWING	1,050,000.00



TOWN OF DUXBURY  
SPECIAL TOWN MEETING  
Duxbury High School Auditorium  
St. George Street  
Monday, November 23, 1987  
at 7:30 P.M.

The moderator called the meeting to order at 7:35 P.M. The clerk read the call to the meeting and the return of service of the warrant. Rev. David Wood from the Church of the New Covenant gave the invocation. The meeting joined in the pledge of allegiance to the flag. It was moved seconded and voted to give permission to speak to town officials who are not registered voters in Duxbury. It was voted to dispense with the reading of the warrant. The meeting was recessed at 10:30 P.M. and reconvened at 7:30 P.M. on Tuesday, November 24, 1987 at the same place and adjourned at 9:15 P.M. Sine Die.

ARTICLE 1. Moved and seconded that the Town vote to raise and appropriate the amount of \$13,500.00 to be expended by the Police Department for the purchase of a police cruiser.

Majority vote.

MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town vote to raise and appropriate the sum of \$500.00 to be expended by the Police Department to pay for physical examinations for new employees.

Majority vote.

MOTION CARRIED

ARTICLE 3. Moved and seconded that the motion under Article 3 be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 4. Moved and seconded that the Town vote to raise and appropriate the sum of \$2,000.00 to be expended by the Police Department to purchase ammunition for the Police Department and for the printing costs of the Police Department Rules and Regulations for Distribution to department personnel.

Majority vote.

MOTION CARRIED

ARTICLE 5. Moved and seconded that the Town vote to amend the Town By-Law known as the Duxbury Personnel Plan as originally

accepted on March 12, 1955 and last amended as of July 1, 1987 by replacing it with a newly revised By-Law, a copy of which is on file at the Town Clerk's office.

Majority vote.

MOTION CARRIED

ARTICLE 6. Moved and seconded that the Town vote to raise and appropriate the sum of \$50,000.00 for the purpose of funding employment of a Town Manager for the remainder of the fiscal year, and to pay any expenses related to the Town Manager's employment as may be negotiated by the Board of Selectmen. Said funds to supplement the fiscal year 1988 Selectmen's budget salary and expense line as voted by the March 1987 annual town meeting.

Majority vote.

MOTION CARRIED

ARTICLE 7. Moved and seconded that the Town vote to appropriate the sum of \$7,204.00 to be expended by the trustees of the Duxbury Free Library for library purposes and to meet this appropriation to transfer the sum of \$3,423.00 from the fiscal year 1987 reimbursement on the Cherry Sheet entitled "Additional Aid to Public Libraries" and to further transfer the sum of \$3,781.00 from the fiscal year 1988 reimbursement on the cherry sheet entitled "Additional Aid to Public Libraries."

Majority vote.

MOTION CARRIED

ARTICLE 8. Moved and seconded that the Town vote to appropriate the sum of \$392,500.00 for designing and constructing a new Town pier at Mattakeesett court and related waterfront improvements to be expended under the direction of the Board of Selectmen on the advice of the Waterfront Advisory Committee, and to meet this appropriation, the Town, with the approval of the Board of Selectmen is authorized to borrow \$392,500.00 under G.L. Chapter 44, 7(17). I further move that the Board of Selectmen, on the advice of the Waterfront Advisory Committee, be authorized to contract for and expend any federal or state aid authorized for the project and improvement. I further move that the sum of \$1,125.00 be raised and appropriated to pay various expenses of the bidding and permit application processes and to pay interest on temporary borrowing on this project coming due in fiscal year 1988.

2/3 vote.

Yes - 334

No - 9

MOTION CARRIED

ARTICLE 9. Moved and seconded that the Town vote to raise and appropriate the sum of \$40,000.00 to be expended under

the direction of the Recreation Director, with the approval of the Board of Selectmen, for repairs and improvements to the Percy Walker Pool facility.

Majority vote.

MOTION CARRIED

ARTICLE 10. Moved and seconded that the Town vote to request the Board of Selectmen to reject Boston Edison's offer to build and addition to the central fire station and to furnish it with emergency equipment for civil defense.

Majority vote.

Yes - 166      No - 135

MOTION CARRIED

ARTICLE 11. Moved and seconded that the Town vote to request the Board of Selectmen to refrain from entering into a contract with Boston Edison to accept the sum of \$30,000.00 for a consultant to Duxbury Civil Defense Plans.

Majority vote.

Yes - 153      No - 113

MOTION CARRIED

ARTICLE 12. Moved and seconded that the Town vote to establish a North Hill Fund so that all revenues from the lease of North Hill shall be deposited in this interest bearing account, with said account to be under the custody of the Town Treasurer and which may be utilized for any improvements to the property or returned to the General Fund as authorized by the Board of Selectmen with the advice of the North Hill Study Committee.

Majority vote.

Yes - 122      No - 65

MOTION CARRIED

ARTICLE 13. Moved and seconded that the motion under Article 13 be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

It was moved and seconded to recess the meeting until 7:30 P.M. tomorrow this place.

Yes - 122      No - 65

Motion carried to recess

The meeting reconvened at 7:40 P.M. Tuesday, November 24, 1987.

ARTICLE 14. Moved and seconded that the Town vote to authorize the Board of Selectmen to execute a contract with SEMASS partnership to provide for the disposal of the Town's refuse. A copy of the proposed contract is on file at the office of the Town Clerk. The Board of Selectmen is hereby authorized to execute said contract or any modification of said contract deemed appropriate by the Board of Selectmen and further that the Board of Selectmen is authorized to enter into such a contract for a period of not more than ten years.

Amendment: Moved and seconded to strike out last phrase "for a period of not more than ten years".

Amendment Failed

Majority Vote.

MOTION CARRIED

ARTICLE 15. Moved and seconded that the Town vote to raise and appropriate the sum of \$8,700.00 to be expended under the direction of the Director of Public Works for the purpose of increasing the Fiscal Year 1988 appropriation for transfer station salaries.

Majority Vote.

MOTION CARRIED

ARTICLE 16. Moved and seconded that the Town vote to raise and appropriate the sum of \$10,000.00 to be expended under the direction of the Director of Public Works to effectuate a drainage program for Christina Court.

Majority Vote.

MOTION CARRIED

ARTICLE 17. Moved and seconded that the Town vote to raise and appropriate the sum of \$89,000.00 to be expended by the Fire Chief for the purchase of a new Fire Department ambulance.

Majority Vote.

MOTION CARRIED

ARTICLE 18. Moved and seconded that the Town vote to approve the establishment of the Margery Parcher Memorial Trust Fund, said fund to be used to enhance the Town of Duxbury's annual Fourth of July activities as directed by the Board of Selectmen on the advice of the Fourth of July Committee.



Majority Vote.

MOTION CARRIED

ARTICLE 19. Moved and seconded that motion under Article 19 be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 20. Moved and seconded that the Town vote to appropriate the sum of \$50,000.00 to be expended under the direction of the Water Advisory Board, with the approval of the Board of Selectmen, to conduct studies of the Millbrook water supply's recharge area as specified in grant award negotiations between DEQE and the Town and to meet this appropriation, to transfer from water revenues, the sum of \$50,000.00.

Majority Vote.

MOTION CARRIED

ARTICLE 21. Moved and seconded that the Town vote to authorize the Conservation Commission to convey a conservation restriction to the Water Division, Department of Public Works, over a portion of a parcel of land shown as "Lot B" on a plan of land dated July 23, 1986, which plan defines the West Street property acquired by the Town by a vote of Town Meeting in March, 1986; said restriction to describe the limits of uses to be allowed on this portion of Lot B, all furthering the Town's intent to preserve the property for the protection of water supplies and to permit the Town's receipt of a reimbursement grant award from DEQE. A copy of said plan and said restriction is on file at the office of the Town Clerk.

2/3 Vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 22. Moved and seconded that the Town vote to appropriate the sum of \$13,273.80 for the purpose of paying unpaid bills of previous fiscal years which may be legally unenforceable due to the insufficiency of an appropriation therefor and to meet this appropriation to transfer the sum of \$8,520.77 from water revenues and raise and appropriate the sum of \$4,753.03. The unpaid bills are as follows:

List of Bill and Amounts

Dolores Partais	\$ 109.83
Martha MacFarland	502.17
Marshfield Water	8,520.77
John F. McClellan, M.D.	30.00

Dr. Powers	250.00
Dr. Jeffrey Yoblong	65.00
A-Copy	298.00
Cape Cod Office Products	25.90
Computer Credit, Inc.	148.33
Pilgrim Radiology	45.00
Longwood Orthopedic Assoc.	200.00
Paul Karr	588.45
William Babson	188.00
Gragil Associates	184.00
Richard Weiner, M.D.	50.00
Pilgrim Orthopedic Assoc.	240.00
Carl O'Neil	130.00
Radiology Assoc. of Plymouth	95.00
Sports Medicine	495.00
Focus Credit Bureau Services	35.00
Lee Grindle	30.00
Jordan Hospital	815.85
Registry of Deeds	51.30
David Mello	36.00
Dr. Robert Ulseth	30.00
Goodrich Lumber Co., Inc.	110.20

9/10 vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 23. Moved and seconded that motion under Article 23 be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

It was moved, seconded and voted to adjourn this meeting at 9:15 P.M. Sine Die.

Attendance:

November 23, 1987 - 370 (Articles 1-13)  
November 24, 1987 - 122 (Articles 14-23)

Respectfully Submitted,

Nancy M. Oates  
Town Clerk

RECAPITULATION:

Total Appropriations	\$677,802.80
From Tax Levy	219,578.03
From other Available Funds	65,724.77
Borrowing	392,500.00

## REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen:

The Council on Aging is four years old, and now that we are mailing our monthly newsletter, we are busier than ever; referring our callers to the various agencies where they may receive the assistance they are seeking.

Our walking group, the "Senior Dux" is very popular, due to the dedication of their four leaders. Line dancing, and card parties once a week are also successful. Surplus food distribution has reached over 342 families through June of 1987. Twenty-eight residents have received free hearing tests by a registered audiologist, and 38 seniors have received the "Vial of Life" kits; also, 35 people had assistance with their income tax, 12 have had fuel assistance, and we have transported 46 residents for medical appointments. (These people could not use the van.)

This last year we were able to obtain the services of an Outreach-Coordinator through a state grant, and with the assistance of many volunteers, he has been able to make life a little easier for our "over 60" population.

The Senior Van is continuing to transport our riders to medical appointments, shopping, hairdressers, library, etc. Also, one of our drivers delivers hot lunches to over 25 people, assisting the Council of Churches with this service.

A new group called the "Friends of the Duxbury Council on Aging" has been formed, and through their efforts, monies are being raised, which will be used to assist the C.O.A. in further programs--such as mailing the monthly newsletter, and help in purchasing a new van for our seniors.

We are very happy to know that we are of assistance to many of our friends and neighbors in Duxbury, and that they will continue to call our office when they need help.

Respectfully submitted,

Eleanor G. Doucette, Director  
James Fraggos, Chairman  
W. Galvin, Outreach Coordinator & V.P.  
Frank McDonough, Delegate to O.C.E.S.  
Everett Simmons, Alternate to O.C.E.S.  
Margaret Stanley, Secretary  
Alberta Kirkpatrick, Surplus Food  
Mary Moylan

Associate Members:

Priscilla Morton  
Thomas Taylor  
James Williamson

## REPORT OF THE 350th ANNIVERSARY COMMITTEE

At the Annual Town meeting in March of 1985 the town passed Article 30 which instructed the Moderator to "appoint a committee of nine citizens to investigate and plan for the proper observance of the town's 350th anniversary during 1987". The committee was selected and appointed during the fall of 1985. In December of 1985 the committee had its first meeting at which officers were elected. Composition of the committee was as follows:

J. Alden Keyser, Jr., Chairman  
Maxene R. Armour, Vice-Chairman  
Francis J. Crosby, Treasurer  
Alexandra B. Earle, Secretary  
Jean P. Colby  
Susan Edmunds  
Donald G. Kennedy  
Roberta Cutler  
Katherine H. Pillsbury

Subsequently, Roberta Cutler resigned due to other commitments. At a later date Joan Hacker and Elizabeth Stevens were added to the committee. During its early planning stages, the committee adopted the following goals:

1. That events planned would encourage involvement of all segments of the town;
2. That some lasting improvements to the town would be one of the results;
3. That the celebration would encourage highlighting of significant events throughout the town's history;
4. That the period for observation of the 350th anniversary would be the calendar year 1987 commencing January 1, 1987 with most activities to be concentrated in the warmer months, especially around the town's anniversary (June 17) and July 4th and
5. That the committee itself would sponsor two events: a commemorative weekend near the town's anniversary date and a fall fair weekend in late September.

To effect the above, the following subcommittees were created: Public Relations, Joan Hacker, Chairperson; Commemorative (spring) Weekend, Maxene Armour, Chairperson; Ways and Means (finance), Francis Crosby, Chairperson; Fall Weekend, Maxene Armour, Chairperson; Schools, Donald Kennedy, Chairperson; Duxbury Bay Coordination, Elizabeth Stevens, Chairperson. Additionally, the committee decided that it would be desirable to have a commemorative program published. A committee to accomplish this was formed under the direction of Francis Crosby.



One of the first concerns of the committee was to obtain enough funds to at least begin to make commitments. The committee addressed this at the March 1986 town meeting where \$10,000 was voted. An additional \$29,375 was voted at a special town meeting held in November of 1986. The next task of the committee was to commission a logo which, when displayed, would signify the special nature of the town's 350th anniversary. The Duxbury Art Association was solicited to run a contest, a job which they performed admirably, and the winning logo done by David Tilden is displayed below.



Throughout the fall of 1986 planning for the upcoming year progressed and a major fund raising campaign was launched. The results of this campaign were particularly gratifying as many citizens of Duxbury showed their desire to help the town put on its celebration and that they supported the direction the committee was taking.

Spring of 1987 was spent planning for the spring weekend, laying the groundwork for the Fall Fair Weekend and encouraging at every opportunity, all townspeople to take part and become involved. One effort that brought together many people was the publishing of a book by the Duxbury Rural and Historical Society. Locally authored and edited, "The Duxbury Book" sets out the history of the town in a unique way. The committee was extremely happy to see this undertaking brought to fruition.

Anticipation kept building until finally the commemorative weekend was at hand. Space is too limited to describe all activities that took place during this weekend. Few who were on the bay for the arrival of the 125 foot schooner, the Spirit of Massachusetts, will forget the excitement of that moment. Weekend events included a Friday night candelight ceremony at the First Parish Church, a public ceremony to kick the weekend off and to open Duxbury's new National Register District, an entire day of activities on the waterfront, the 350th Anniversary Ball, a fireman's muster, and the Challenge Cup Crew Race. As an additional bonus, after a week of rain, the weather decided to cooperate and we had sun throughout the entire weekend.

The 350th celebration was now up to speed and activities including a 350th regatta run by the Duxbury Yacht Club and a 350th fishing tournament, continued throughout the summer. In the meantime the committee turned their attention to the Fall Fair, planned for the weekend of September 25th through 27th. The focus of this weekend was to be two-fold:

1. To reproduce the traditional Harvest Fair which was regularly held earlier in the town's history and
2. To provide a forum for town organizations to take part in the celebration.

Planning proceeded and the committee kept a stiff upper lip through minor setbacks such as learning that Swan and Turk, the oxen from Plimouth Plantation, would not be able to be present due to a bout with the flu.

As with the Spring Weekend, several days of rain preceeded. However, on cue, it cleared Friday. The temperature also dropped rapidly, making the weekend opening event, an outdoor dance, a chilly experience. The turnout however was good and those attending were serenaded by the sounds of "Mid-Life Crisis and the Baby Boomers".

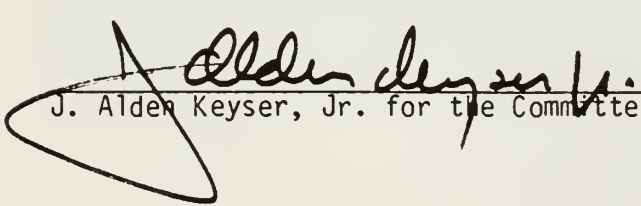
Saturday dawned sunny and brisk for the Duxborough Fair. Once again, space precludes a full description of the many activities which included a livestock display, town organization booths, rides, entertainment acts (including the return of the Wright Brothers who were forced to perform inside a tent due to high winds), a craft fair, Wampanoag Indians, a period craft area at the Alden Cellar Hole and the New English Song and Daunce Company performing at the Alden House. Following a barbecued chicken dinner, held under a tent and sponsored by the 350th Anniversary Committee, there was a performance by the Fort Devens Army Band. The final event of the day was a tremendous fireworks display.

The following day closing ceremonies were held at Town Hall which included the burying of a time capsule to be opened in fifty years during the 400th anniversary celebration.

By way of lasting improvements to the town, the committee has contributed a supply of The Duxbury Book to both the public and the school libraries. Additionally, the committee has contributed toward several permanent displays in the schools. Signs placed about the town announcing its 350 year heritage should hold up for at least a couple of years. The committee intends to do more in the area of permanent gifts. The subject is being deliberated as this report is written.

This report would not be complete without a few thank you's. First and foremost, we thank Duxbury's donors who stepped up to the plate and funded most of the celebration. Their names are listed in the commemorative program book. At its November meeting the committee, after reviewing its financial condition, voted to return to the town all of the money which had been previously appropriated.

Our thanks goes to all our town departments for their cooperation. The police and fire departments were most helpful. Donald Beers, our Harbor Master, did a masterful job of controlling the waterfront through, at times, trying situations. The selectmen always tried to say yes rather than no. Finally, most important of all, our thanks goes out to hundreds of volunteers who put so much effort into the celebration throughout the year. They made the whole thing work as well as it did. God bless Duxbury and good luck to the 400th anniversary committee.

  
J. Alden Keyser, Jr. for the Committee

## REPORT OF THE DUXBURY ARTS LOTTERY COUNCIL

P. O. Box 2192  
Duxbury, Massachusetts 02331

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The Duxbury Arts Lottery Council awarded \$3961.00 from the Massachusetts Arts Lottery Council to support local cultural organizations and individuals. Eleven of the fifteen applications received funding. They were:

Bay Players	\$300.
Bumpus Gallery	367.
Candlelight Concerts	606.
	500.
Duxbury Art Association	500.
Duxbury 350th Committee	458.
Lynne Feingold	95.
Plymouth Philharmonic Orchestra	447.
	300.
Sharing a New Song	300.
South Shore Art Center	88.
	<hr/>
	\$3961.

There were no applications for the \$1489. available through the Performing Arts Students Series, also distributed by the Massachusetts Arts Lottery Council.

Respectively submitted,

*Lanci Valentine*  
Lanci Valentine, Chair  
Gina Berridge  
Robert Montminy  
Robert Otto  
Oksana Piaseckyj  
James C. Pye  
Anne Schonland  
Edwin Swanborn



# TOWN OF DUXBURY



## REPORT OF THE BOARD OF APPEALS

To the Honorable Board of Selectmen  
Duxbury, Massachusetts

The Board of Appeals held 32 public hearings during the year ending December 31, 1987. During the year, the Board approved eleven applications and denied four applications without prejudice. Three special permits were amended and one decision by the Building Inspector was upheld. Five applications were withdrawn by the applicants, three of which were allowed to be withdrawn without prejudice. One case pending from 1986 was approved and seven cases are pending.



## REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

Fiscal 1988 Statistics:	Tax Rate Summary
A. Total Amount to be Raised	24,084,903.04
B. Total Estimated Receipts and other Revenues	<u>- 8,657,506.73</u>
C. Tax Levy	\$15,427,396.31

The Fiscal 1988 Levy Limit was	\$15,429,630.00
Actual Levy	<u>-15,427,396.31</u>
Amount of Total Levy Limit not spent	\$ 2,233.69

Total Valuation of all Real Property	\$1,091,682,792.
Total Valuation of Personal Property	<u>7,917,800.</u>
Total Value of All Property	\$1,099,600,592.

### Fiscal 1988 Tax Rate:

School Rate	8.14
General Rate	<u>5.89</u>
Total Tax Rate	\$ 14.03

The Duxbury Board of Assessors, after going through a total update of values for fiscal 1987 recertification, chose to increase land value base rates by 15% for fiscal 1988, based on sales in 1986, which could have resulted in a much larger increase according to the Department of Revenue Studies. Though sales appear to have slowed down in late 1987, prices are not decreasing.

The Town of Duxbury Assessors' office is looking forward to having its own micro computer system in place and operating for fiscal 1990 under the CAMA system. Once this is in place, we hope to be able to produce tax bills in a more timely manner. Late Special Town Meetings have been a hold-back the past few years in preparing a recap sheet for tax rate approval. Subsequently, tax bills are not mailed until December, which does not allow the taxpayer much time to pay before the end of the year. We hope we can assist in correcting this situation.

June E. Albritton was elected to the Board of Assessors at the 1987 annual election for a period of three years. W. Neal Merry earned his MAA designation at the annual school in Amherst and will receive his pin and certificate in January 1988. The Chairman, Robert F. Ryan and the Board wish to acknowledge the continued cooperation and efforts of our Deputy Assessor, Alfreida F. Cardoza and our office staff; Yvonne Rathbun, Dolores Portais, Cindy Lloyd and Clare Nutting. Our thanks also go to Rolando deAguiar, the Town Accountant, John Ferguson, Collector/Treasurer and the Building Department.

We look forward to a busy and productive 1988.

Respectfully submitted,

Robert F. Ryan, Chmn.  
June E. Albritton, Clerk  
W. Neal Merry

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## REPORT OF THE DUXBURY BEACH STUDY COMMITTEE

REPORT TO THE TOWN MEETING

MARCH, 1988

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### Duxbury Beach Study Committee Members

Donald L. Connors

James Hogan

Margaret M. Kearney

Ronald W. Laramee

Thomas F. Scanlan

Lester B. Smith, Jr.

Philip H. Thorn

M. Lynn /Smith

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## INTRODUCTION

The Beach Study Committee was formed as a result of a motion from the floor of the March 8, 1986 annual town meeting. The motion called for the moderator to appoint a committee of seven members to "recommend a comprehensive management program for Duxbury Beach to enhance its use for passive recreational enjoyment of the people, to protect its aesthetic values, to ensure preservation of its functions as a barrier beach and to better manage vehicular beach traffic." At the March, 1987 meeting, the committee was extended for an additional year and an additional member was appointed.

Managment of the beach use is getting more and more difficult every year due to increased usage. It is anticipated that the completion of the new Powder Point Bridge will bring even more people to the beach.

Increased usage of Duxbury Beach has created problems which will have to be confronted by the town. Seasonal management is not sufficient. We now have a meaningful year round population using the beach and this usage must be supervised. Traffic on the beach and on the beach roads during the summer months is an ongoing problem and must be addressed on a continuing basis. The probability of consistent usage demands in excess of the town beach parking capacity during the summer should be expected now that the bridge is reopened and an effort to find an equitable and manageable plan to enforce the beach vehicle limits must be enacted. In addition, trash, already a major town problem must be addressed as it pertains to regular beach cleanup and collections on a year round basis.

### SAQUISH

The Powder Point Bridge and Duxbury Beach has been and remains to be the only access to approximately 300 cottages and a few year round homes on Gurnet and Saquish.

The traffic in the summer with family and visitors creates a significant contribution to the beach usage via Four Wheel Drive vehicles.

The year before the Powder Point Bridge reopened, the Duxbury Beach reservation completed work on the old back road between the third and fourth crossover. This has greatly decreased the beach traffic and aided in the flow to and from Gurnet/Saquish.

It also points up the need for coordination between the bridge control point and Gurnet gate.

## FINDINGS

The key issues that were identified during our study are as follows:

1. The Town of Duxbury does not own the beach; we lease a portion of the beach on a yearly basis from the Duxbury Beach Reservation. Residents from the town appear to be unaware of this very important fact.
2. The Duxbury Beach Reservation manages the natural resources of the beach. The Reservation trustees are individuals who care a great deal about the beach and they are committed to managing the beach so that its natural resources are protected while providing the public, including residents of Duxbury, with the opportunity to utilize the beach as a recreational resource.
3. The bulk of the revenue for the ongoing support of repairs and environment care of the beach is provided by the public beach parking revenues. Over the years, the parking areas have been improved to satisfy the needs of the public and the town. The revenues from the public parking area pay for the operation and supervision of this area and the maintenance of the entire beach. The most notable maintenance project has been the ongoing program for the erection of fencing and planting of beach grass to protect and restore the dunes of the barrier beach. Also, last year the back road to Saquish was completed which it is hoped will substantially reduce the volume of traffic using the front beach. In addition, the reservation maintains a storm repair fund in order to respond quickly to emergencies such as the Blizzard of '78 and the storm that we had last winter which removed most of the fencing along the front of the dune. The cost associated with replacing this fencing and pushing back the sand which was washed onto the public parking area was estimated to be between \$50,000 and \$70,000.

4. Management of the use of the beach is carried out by the several town departments. The Land and Natural Resources Department has the overall management responsibility. The Police Department enforces state and town by laws, provides emergency first aid and controls traffic to and from the beach. The Harbor Master has responsibility for policing the waters adjacent to the beach and for responding to emergencies on the beach as needed. The Department of Public Works maintains the

Powder Point Bridge. Other town departments such as the Fire Department respond on an as needed basis to problems on the beach.

#### TOWN DEPARTMENTS

Because of its very nature, the beach and its accesses provide a unique challenge to the protectors of health and safety in the town. The departments are well coordinated to respond to emergencies which arise in the area of the beach. They attend training courses and the department heads meet regularly to discuss many topics of mutual concern. The beach area is one of these topics.

Responsibilities of each department with respect to the beach area:

#### FIRE DEPARTMENT:

Emergency:

- . Ambulance Transportation  
(Heart Attacks, heat prostration, injuries)
- . First Aid At Scene - (CPR)
- . Car and Boat fires
- . House fires in Gurnet and Saquish
- . Brush Fires etc.

Non-Emergency

- . Education-Fire safety practices
- . Provide First Responder Course to Fire, Police and other town employees as required.



#### LANDS AND NATURAL RESOURCES:

##### Emergency:

- . Provide first aid
- . Control traffic for emergency vehicle access
- . Inform other emergency services

##### Non-Emergency:

- . Control access to parking lots and beach
- . Monitor Natural Resources  
(Work with Reservation, Mass. Fish and Wildlife, Mass. Audubon Society, etc.)
- . Enforce rules and laws in area south of Blaheman's to town line of Plymouth.
- . Provide control after natural damage  
( large storms)
- . Manage "Spring Cleanup" of area
- . Manage trash collection on leased portion of beach
- . Provides for sale of Beach Stickers

#### POLICE DEPARTMENT:

##### Emergency:

- . Provide First Aid (CPR, First Responder)
- . Control traffic for emergency vehicle passage
- . Protect property and Safety through enforcement of State Laws and town by-laws

##### Non-Emergency:

- . Enforce State laws and town by-laws
- . Control traffic flow through the town
- . Offer training programs for Special Police Officers

#### HARBOR MASTER:

##### Emergency:

- . Provide aid and assistance for medical and accidents
- . Mutual Aid with Plymouth and Marshfield
- . Transport patients and prisoners

Non-Emergency:

- . Enforce State, Federal and local laws from Mean high water to 3 miles off shore
- . Maintain high visibility patrols during peak hours.
- . Maintain Patrol vessels and trucks

## THE SURVEY

On the first full weekend after the opening of the new Powder Point Bridge ( September 5, 1987 ), a small survey was conducted by the Duxbury Beach Study Committee with the aid of the officers of the Department of Lands and Natural Resources. The purpose of this survey was twofold; first to poll the beach users to determine their attitudes and concerns about the area and its operation, and second, to establish the feasibility and efficiency of a survey approach to the collection of such information. The results of this preliminary survey effort were both positive.

The sample included all age groups ( over 15 years of age ) and both residents and non-residents. There were both frequent and occasional beach users in the survey. The demographics of the sample reflects well that of the town as a whole with respect to age.

The results of the survey showed a uniformly favorable response to the area, its ecology and management. Many returns were glowingly complimentary. There were, however, some areas of concern and some most useful suggestions.

### Areas of Concern:

- . Litter was on the increase this year
- . Crowding of the Beach Parking
- . Speed of vehicles on the beach and back road

### Suggestions:

- . More trash cans
- . Grooming of the beach should be considered
- Decrease and/or disperse the vehicles on the beach

This particular survey appears to be informative enough that sampling of a larger group of people over a period of time may be additionally useful. Beyond this particular survey, surveys in general appear to present an effective tool to be used to solicit opinions and suggestions, and to monitor responses on specific topics affecting the beach users. Periodic surveys may be indicated to support an effective and responsive plan for the beach.

## R E C O M M E N D A T I O N

The Beach Study Committee is recommending at the March 1988 Annual Town Meeting that a permanent Beach Committee be established. The text of the proposed article is as follows:

### TEXT OF WARRANT ARTICLE

#### DUXBURY BEACH STUDY COMMITTEE

To see whether the Town will amend the Bylaws to establish a Duxbury Beach Committee or take any other action with respect thereto.

#### ARTICLE \_\_\_\_\_. DUXBURY BEACH COMMITTEE

A permanent beach committee consisting of nine (9) members is established and shall include the Town Manager, the Police Chief, the manager of the Department of Land and Natural Resources, the Harbor Master, the Manager of the Department of Public Works or their designees and four (4) residents appointed by the moderator to four-year terms, the first such appointments to be for a term of years so that the single vacancy occurs annually. The committee shall elect its chairman.

The committee shall review the use and management of the Beach and make recommendations to the town, the Selectmen and town departments for the coordinated management of the town leased portion of the Beach so that its use will be<sup>a</sup> safe, sanitary and enjoyable recreational experience, and for the proper maintenance of Powder Point Bridge. The committee shall make an annual report of the beach use and management and Bridge maintenance to the town together with its recommendations if any.

The committee shall also prepare a Beach use management plan for action by the 1990 Annual Town Meeting and every five years thereafter.

The committee shall consult and cooperate with the Duxbury Beach Reservation and the Gurnet Saquish Association.



## REPORT OF THE TOWN BUILDINGS COMMITTEE

To the Honorable Board of Selectmen:

The role of the Town Buildings Committee has developed into that of a pool of expertise backed up by funds provided by appropriation to receive calls for help from various departments and boards for unanticipated, unbudgeted maintenance requirements, occasionally in an emergency.

This past year has seen unusual restoration to the venerable girl Scout House, a very busy public building. The roof has been re-shingled, which should be useful for another twenty-five years, and the floors sanded and refinished with a durable finish. The Library building has continued to present problems with its flat roof, and the Committee is recommending to the Town Meeting an appropriation for a new roof system. The following list of buildings have developed requirements that have been satisfactorily addressed: the Percy Walker Pool, Tarkiln Center, Town Office Building, Old Town Hall, Highway Department Barn, and Police Station.

Appropriations by town meetings have frequently been directed to expenditure by an individual department or board with the approval of the Town Buildings Committee. We have responded promptly, and, we believe effectively.

As stated last year, we are appreciative of the understanding and financial support of the Selectmen, the Finance Committee, and the Taxpayers of Duxbury in our effort to maintain the usefulness and physical condition of our town's valuable buildings, at the lowest effective cost.

Respectfully submitted,

G. Arthur Horn, Chairman

# REPORT OF THE BUILDING DEPARTMENT

FOR THE YEAR

1987

To: The Board of Selectmen and Citizens of Duxbury

Demands continue to grow on the department. The focus of building seems to be changing every year from construction of new houses to alterations and additions, thus creating more work for all the inspectors. Zoning decisions and enforcement become more complex as the Town grows.

It was a loss to the department when Building Inspector, Bud Talpey, moved on, in July, to another position. We have missed him.

We, again, wish to thank all Town departments for their valued assistance and cooperation.

The inspectors wish to express their appreciation for the able and conscientious service of Ellen Worobel and Anne Edwards.

Howard M. Blanchard  
Alternate Inspector of Buildings

James F. Macdonald  
Plumbing and Gas Inspector  
Sewer Commissioners' Agent

Paul Canty  
Electrical Inspector

## REPORT OF THE BUILDING DEPARTMENT

1987

Permits Issued	Total No.	Estimated Cost
Single Family Houses (Includes house & garage combinations)	75	9,964,000
Multi-Family Construction	4 (23 DU's) *	1,749,900
Residential Garages	34**	683,200
Non-Residential Buildings (Includes one church)	39	2,412,800
Additions and/or Alterations	274**	6,382,300
Swimming Pools	44	504,800
Demolition Permits	5	
Misc. (includes signs, state certificates, tennis courts, renewal permits)	26	
Wood and/or coal stove permits	30	
Electrical Permits	536	
Plumbing Permits		
Gas Permits            combined	699	
Smoke Detector Permits	426	
Sewer connections	4	
	2196	\$21,697,000

\*Dwelling Units

\*\* Some combination permits for garages and additions have been shown as "split" permits for this report.

Fees Collected in 1987

Building Permits	\$108,595
Plumbing & Gas Permits	17,670
Wiring Permits	<u>17,008</u>
Totals	\$143,273

## REPORT OF THE SUPERINTENDENT OF CEMETERIES

The normal maintenance work has been performed at the four (4) Town Cemeteries, Ashdod, Dingley, Standish and Mayflower.

For the first time in the record of Dingley Cemetery a complete map has been made showing where all recorded interments were made.

With the reduction in the budget for summer personnel it is getting more difficult to keep all the cemeteries in proper order. With regular work force of One Foreman and Three Laborers totaling Four (4), to accomplish all the tasks that are required, is getting more difficult every day. With funerals increasing to an average of 88 per year over 72 per year in the past, this takes a total of twelve (12) man hours per funeral. With the Cremations increasing every year this is taking more time from regular cemetery work. This year we had a total of 516 that is a nineteen percent (19%) increase of 1986 total of 435. Over the past three and a half years cremations have increased approximately Three Hundred Percent (300%). For the first three and a half years of operation the average was 139 cremations per year and for the last three and a half years it has averaged out to 400 per year. We now have thirty-two Funeral Directors using our facility at Mayflower Cemetery, that's an increase of four (4) or sixteen percent (16%) over last year. This removes one man from regular work force four (4) hours per day. With my Foreman being my mechanic and Crematory Tech also, and one laborer as my Crematory Operator, this leaves me with two(2) men to accomplish all the other tasks. It will be essential to open a new laborer's position in the cemetery work force, to complete all work that I require.

During the past year we have seen an eight percent (8%) increase in revenue over last year. In 1986 it was \$79,612.00 to this year 1987 it was \$85,867.00. With this increase in revenue, I have been able to pay back my budget in January for the past two years, and with this increased revenue it would support one more laborer's position in the cemetery.

The sales of lots essentially leveled out to an average of \$28,000.00 per year for the past three years.

I would like to thank the Water Department and the Highway for their cooperation during the past year.

We of the Cemetery Department would like to thank the fine people of Duxbury for the assistance and support they have given us.

Respectfully submitted

William E. Malcolm



## REPORT OF THE CIVIL DEFENSE DIRECTOR

To the Honorable Board of Selectmen:

The major effort of Civil Defense, this past year, has been to attempt to develop Radiological Emergency Response Plans for Duxbury in the event of an accident at Pilgrim Nuclear Power Station. The Radiological Emergency Response Plan Committee has met regularly throughout the year to assist in this planning. Presently, we now have completed a draft of a response plan for Pilgrim I which is being reviewed. Much more has to be done to develop specific procedures, train emergency workers, and exercise this plan. During this process, the plan will be modified as required to develop the best possible plan for the Town of Duxbury.

Countless hours have been expended by department heads and the RERP Committee to assist in the development of workable plans. I am most appreciative of the effort these people have made.

The Emergency Operating Center requires major renovations and additional equipment in order to implement various requirements of the sophisticated plan being developed. The training of emergency workers to perform their tasks during a radiological response will require substantial funding. The source of this funding has not yet been determined.

Civil Defense meetings, seminars and training sessions have been attended throughout the year. Duxbury Civil Defense has participated in "Checkerboard Alerts" and "Races" communication drills and weekly tests.

Respectfully submitted,

Carl D. O'Neil  
Civil Defense Director

## REPORT OF THE CONSUMER ADVISORS

To the Honorable Board of Selectmen:

After ten years of mediating complaints which Duxbury residents and Marshfield residents have filed with the Attorney General, our operation is being absorbed by the South Shore Community Action Council (SSCAC) 746-6667.

We have been able to handle the volume of complaints involved only because of the valued assistance this past year of Margaret Saunders and Norma Handloff.

We wish to thank you and the town for your support and cooperation over these past ten years. We hope we have been of assistance to the many citizens with their consumer problems. We leave knowing that they will be in the able hands of Mary Savory who is directing the operation of the SSCAC'S Consumer arm.

Respectfully submitted,

Lydia Stoughton, on behalf of all  
present and past Consumer Advisors

## REPORT OF THE TOWN COLLECTOR/TREASURER

To the Honorable Board of Selectmen:

Fiscal Year 1987 provided additional opportunities for the Collector/Treasurer Department to improve operations and accomplish previously specified goals and initiatives.

A new payroll system was developed and installed by our service company. The improved system provides numerous technical improvements for processing payroll and for magnetic tape reporting of Federal and State wage information at year end. While requested personnel and other payroll management reporting options were not made available with the system, the improved payroll system provides improved and other necessary reporting alternatives.

Our service company, through collaboration with the Collector staff, developed a Municipal Certificate of Lien program. This program provides for a computer search and printing of the Municipal Certificate of Lien. This developed program greatly improved operational efficiency in preparing and issuing the 1,400 Municipal Liens this past year.

During the year, the Collector/Treasurer Department purchased a forms bursting machine through a cooperative purchase/use arrangement with the Assessor, Clerk and Water Departments. This bursting machine provides for mechanically bursting forms at 300 per minute. The Collector/Treasurer staff and other departments are very pleased with the forms burster.

Again this year, our previous Real Estate collection and receivable systems initiatives provided an opportunity to further utilize our systems capabilities. We planned to print the first and second half Real Estate tax bills from the Assessor's legal file. However, due to the requirement of the Assessors to perform revaluations, the legal file was not available until March 1987. Estimated Real Estate tax bills were produced by the Assessor's service company and were issued by the Collector in November 1986. Upon completion of the legal file and conversion into our computer system, the Collector's Department printed and issued the second half Real Estate tax bills by April 1, 1987. These past few years we have been trying to more fully utilize our in house systems capabilities. We have been encouraging the Assessors to prepare and update their Real Estate appraisal applications on our systems. We plan to continue this endeavor to obtain a more cost effective appraisal and tax collection system.

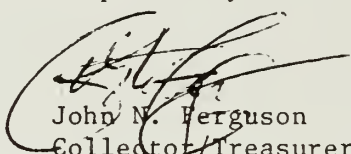
During the year, the Assistant Treasurer resigned to accept a position as Assistant Collector/Treasurer in another community. Our former retired Assistant Treasurer, Phoebe Shirley very capably assisted us for two months until our present Assistant Treasurer, Gean Richards was hired. Gean brings several years of Municipal experience and has added professionalism and vitality to the position. Due to other staff turnover, rehiring, and training, several other planned initiatives were postponed.

We have requested Town Counsel, upon approval by the Board of Selectmen, to assist the Collector/Treasurer in the resolution of numerous old and previously identified tax problems. We have also brought forth and identified several other issues which require decisions for resolution which are beyond the discretionary authority of the Collector/Treasurer to resolve. We are hopeful these problems will be resolved in the near future.

We look forward to the challenge and pursuit of planned systems and program development. We again place priority on departmental achievement of previously identified goals and the establishment of additional short and long range goals. We continue efforts to further broaden communication and cooperation between Town departments to more fully utilize all resources and capabilities.

We thank the Board of Selectmen, all Committees, Boards, Department Managers and Staff for their cooperation, contributions and assistance.

Respectfully submitted,



John N. Ferguson  
Collector/Treasurer



July 1, 1986 - June 30, 1987

Report to the Citizens of Duxbury:

	Balance 7/1/86
1983 & Prior	
Year's Taxes	\$ 405,685.07
1984	1,026.56
1985	32,122.94
1986	701,190.46
1987	
Departmental Accounts	53,143.98
TOTAL	<u>\$1,193,169.01</u>

1983 & Prior	
Year's Taxes	\$ 15,254.38
1984	5,191.46
1985	44,636.56
1986	739,952.58
1987	13,609,186.94
Departmental Accounts	486,531.51
TOTAL	<u>\$14,900,753.43</u>
Water Guar. Deposits	\$ 46,000.00
Veterans	27,221.09
Interest	73,424.89
Fees	7,164.81
Costs	580.48
Municipal Liens	21,195.00
Total Collected & Paid to Treasurer	<u>\$15,076,339.70</u>

	Committed	Refunds	Committed After Abatement	Total
\$	3,930.26	\$ 1,060.66	\$221.93	\$ 410,897.92
	(53.84)	1,279.21		2,251.93
	39,715.64	2,495.22		74,333.80
	220,132.55	14,853.77		936,176.78
	14,429,586.68	22,564.33		14,452,151.01
	<u>574,513.27</u>	<u>957.25</u>		<u>628,614.50</u>
	<u>\$15,267,824.56</u>	<u>\$43,210.44</u>	<u>\$221.93</u>	<u>\$16,504,425.94</u>

	Abated	Transferred to Tax Title	Water Liens Trans. to Real Estate	Guar. Deposits Transferred to Service	Balance
\$	12,648.01	\$	\$	\$	\$ 382,995.53
	1,426.87				(4,366.40)
	8,119.90		1,106.00		20,471.34
	37,592.56	121,831.45			36,800.19
	124,115.87				718,848.20
	<u>11,442.13</u>	<u>1,975.37</u>	<u>4,679.06</u>	<u>24,500.00</u>	<u>99,486.43</u>
	<u>\$195,345.34</u>	<u>\$123,806.82</u>	<u>\$5,785.06</u>	<u>\$24,500.00</u>	<u>\$1,254,235.29</u>

Respectfully submitted,

John N. Ferguson  
Town Collector

## REPORT OF THE TOWN TREASURER

Receipts and Disbursements for Fiscal Year July 1, 1986 through  
June 30, 1987:

Balance July 1, 1986	\$ 4,980,584.58
Receipts for the year	<u>42,524,432.17</u>
Total	\$47,505,016.75
Less Disbursements for the year	<u>40,269,236.87</u>
Balance June 30, 1987	<u><u>\$ 7,235,779.88</u></u>

Cash on Hand	\$ 275,524.77
Investments in Savings and Money Market Accounts	5,174,863.13
Investments in Mass. Municipal Depository Trust	<u>1,785,391.98</u>
Total	\$ 7,235,779.88
Other invested cash as of June 30, 1987	- 0 -
Balance, Cash and Investments as of June 30, 1987	<u><u>\$ 7,235,779.88</u></u>

Respectfully submitted,

John N. Ferguson  
Treasurer

KING CAESAR POOR AND HOSPITAL FUND

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986		\$59,514.48
Income:		
Mass. Life Fund	16,288.24	
Interest	<u>3,678.62</u>	
Total Income		19,966.86
Paid for worthy cases		<u>20,162.74</u>
Balance June 30, 1987		<u>\$59,318.60</u>
Investments:		
Plymouth Savings Excellerate		<u>\$59,318.60</u>

Purpose: To provide for the relief of the poor and elderly citizens of said Town; and to assist any citizen of said Town who is, in the judgment of the Selectmen, otherwise unable to pay in obtaining proper medical, dental, psychiatric and nursing care by establishing, equipping and maintaining, through the Plymouth Community Nurse Association or otherwise, a program or programs of preventative medicine and a clinic or clinics for furnishing such care at convenient and accessible locations in said Town and by other appropriate means. Within 90 days following the payment to the Selectmen, they shall submit to the Trust a written report as to the objects or purposes for which said payment has been or is to be expended.

CONSERVATION COMMISSION FUND

	<u>TOTAL</u>
Balance July 1, 1986	\$71,377.58
Sale of Cranberries	-0-
Interest Income	4,448.27
Withdrawal	<u>10,295.00</u>
Balance June 30, 1987	<u>\$65,530.85</u>
Investment:	
Mass.Municipal Depository Trust	<u>\$65,530.85</u>

REPORT OF THE TRUSTEES OF THE  
JONATHAN AND RUTH FORD TRUST FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>	<u>TOTAL</u>
	<u>BONDS</u>	<u>CASH</u>		
Balance July 1, 1986	\$24,250.00	\$750.00	\$ 7,112.72	\$32,112.72
Income:				
American Tel. & Tel.			880.00	880.00
Dow Chemical			445.00	445.00
Exxon Corporation			780.00	780.00
Plymouth Savings Excellerate			120.20	120.20
Lincoln Trust Company			406.40	406.40
Paid for worthy cases			9,464.49	9,464.49
Balance June 30, 1987	<u>\$24,250.00</u>	<u>\$750.00</u>	<u>\$ 279.83</u>	<u>\$25,279.83</u>
Investments:				
American Tel. & Tel. 10,5/15/05 8.8%				\$ 9,700.00
Dow Chemical 5,5/ 1/00 8.9%				4,875.00
Exxon Corporation 12,7/15/98 6.5%				9,675.00
Plymouth Savings Excellerate				62.78
Lincoln Trust Company				<u>967.05</u>
Total Investments				<u>\$25,279.83</u>

Purpose: "Net income only, of said funds, is to be paid by said Town from time to time each year to or for the benefit of those residents of said Town who are, in the sole discretion of said Town, financially unable to secure badly needed medical and/or nursing care, supplies, hospitalization, operations, x-rays, and/or assistance (including dental work) deemed necessary by said Town in any case."

Respectfully submitted,

David J. Vogler )  
Martin C. Delano) - Selectmen  
Patricia A. Dowd)  
John N. Ferguson) - Treasurer



REPORT OF THE TRUSTEES OF  
THE LUCY HATHAWAY TRUST FUND

	<u>PRINCIPAL</u>		<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
	<u>STOCK</u>	<u>BONDS</u>			
Balance July 1, 1986	\$15,498.84	\$9,625.00	\$357.18	\$23,272.43	\$48,753.45
Income:					
Amer.T&T & Other Tel.Co.				4,842.30	4,842.30
Amer.T&T Bonds				880.00	880.00
Bank of Boston				1,082.88	1,082.88
Lincoln Trust Co.				1,404.07	1,404.07
Paid out per terms of Will				16,000.00	16,000.00
Balance June 30, 1987	<u>\$15,498.84</u>	<u>\$9,625.00</u>	<u>\$357.18</u>	<u>\$15,481.68</u>	<u>\$40,962.70</u>
Investments:					
Amer.T&T Stock	774 shares				\$ 2,990.71
Ameritech	115 shares				1,064.58
Bell Atlantic	154 shares				1,081.07
Bell South	346 shares				1,394.36
NYNEX	154 shares				1,014.08
Pacific Tel. Group	308 shares				915.15
South West Bell	231 shares				978.02
U. S. West	154 shares				921.33
Amer.T&T 10, 5/15/05	8.8%				9,625.00
Bank of Boston	1152 shares				5,139.54
Lincoln Trust Co.					<u>15,838.86</u>
Total Investments					<u>\$40,962.70</u>

Purpose: Income to be "applied for the purpose and in the proportion hereinafter specified".

- (a) One-fourth of said income to be applied to the care and improvement of the public streets in said Duxbury;
- (b) One-eighth of said income to be applied to the care of shade trees within the limits of the public highways in said Town of Duxbury;
- (c) One-sixteenth of said income to be applied to the care and improvement of Mayflower Cemetery in said Town of Duxbury;
- (d) One-fourth of said income to be applied to the support of the public schools in said Town of Duxbury;
- (e) One-sixteenth of said income to be applied to the purchase of books for the public library in said Duxbury;
- (f) One-eighth of said income to be applied to the care and maintenance of the public landings in said Town and the approaches thereto;
- (g) One-eighth of said income to be applied to the maintenance and care of public bridges in said Town."

Respectfully submitted,

David J. Vogler )  
Martin C. Delano) - Selectmen  
Patricia A. Dowd)  
John N. Ferguson) - Treasurer

MYLES STANDISH HOMESITE FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$1,566.29	\$3,965.35	\$5,531.64
Interest Income	<u>          </u>	<u>300.53</u>	<u>300.53</u>
Balance June 30, 1987	<u>\$1,566.29</u>	<u>\$4,265.88</u>	<u>\$5,832.17</u>
Investment:			
Lincoln Trust Company			<u>\$5,832.17</u>

Purpose: "Annual Meeting, Town of Duxbury 3/1/30 - Article 15 - Voted unanimously that the Town accept the homesite of Myles Standish at Standish Shore and send thanks to the Trustees of the Standish Monument Association.

Annual Meeting, Town of Duxbury 3/7/31 - Article 30 - Voted unanimously to accept the Gift of \$1,133.16 from the Standish Monument Association, the income from this amount to be used for the care of the lot at Standish Shore where the original Myles Standish house was located.

Annual Meeting, Town of Duxbury 3/12/60 - Article 21 - Voted to authorize the Town Treasurer to accept from time to time any and all money which may be donated to the Myles Standish Monument Fund."

THOMAS D. HATHAWAY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 2,000.00	\$ 598.80	\$ 2,598.80
Interest Income	<u>          </u>	<u>153.00</u>	<u>153.00</u>
Balance June 30, 1987	<u>\$ 2,000.00</u>	<u>\$ 751.80</u>	<u>\$ 2,751.80</u>
Investment:			
Plymouth Five Cents Savings Bank Money Market			<u>\$ 2,751.80</u>

Purpose: Income to be expended "annually in the purchase, planting and replanting of shade and ornamental trees and shrubbery on and in the several Town ways and highways in said Town of Duxbury and in the care of the same, but should the Selectmen of said Town in any year or years think there was more money from said income than could be well expended for the foregoing purposes they may expend a portion of said income as shall seem to them expedient in improving the sidewalks in said Town of Duxbury."

THE WILLIAM PENN HARDING LIBRARY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 1,000.00	\$ 272.21	\$ 1,272.21
Interest Income		74.90	74.90
Withdrawal for Library	<u>          </u>	<u>272.21</u>	<u>272.21</u>
Balance June 30, 1987	<u>\$ 1,000.00</u>	<u>\$ 74.90</u>	<u>\$ 1,074.90</u>
Investment:			
Plymouth Five Cents Savings Bank Money Market			<u>\$ 1,074.90</u>

Purpose: "Income to be paid by the Town Treasurer to the Trustees of the Public Library of said Town, sometimes called the "Wright Memorial Library" to be expended by them in the month of May of each year, in the purchase of recent books on Science, Art or Travel of a popular and instructive character, which books shall be placed in said Library for general circulation. Said bequest shall be designated as "The William Penn Harding Library Fund" which designation shall be printed or written in all books so purchased when placed in said Library."

BRIDGE PROJECT

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 50.62	\$ 50.62
Interest Income	<u>2.84</u>	<u>2.84</u>
Balance June 30, 1987	<u>\$ 53.46</u>	<u>\$ 53.46</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 53.46</u>

Purpose: Gift to assist in renovation of Powder Point Bridge.

AMBULANCE FUND

	<u>TOTAL</u>
Balance July 1, 1986	\$ 3,825.91
Donations	355.00
Interest Income	<u>213.55</u>
Balance June 30, 1987	<u>\$ 4,394.46</u>
Investment:	
Lincoln Trust Company	<u>\$ 4,394.46</u>

ISABELLE V. FREEMAN POWDER POINT TRUST

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$1,300.00	\$ 961.03	\$ 2,261.03
Interest Income	<u>          </u>	<u>133.00</u>	<u>133.00</u>
Balance June 30, 1987	<u>\$1,300.00</u>	<u>\$1,094.03</u>	<u>\$ 2,394.03</u>
Investments:			
Plymouth Five Cents Savings Bank			\$ 36.10
Plymouth Five Cents Savings Bank Money Market			<u>2,357.93</u>
			<u>\$ 2,394.03</u>

Purpose: Income to be expended under direction of the Selectmen for Ambulance services only.

ESTATE OF GERTRUDE B. COFFIN

(Gift for Use of Duxbury Library in Memory of Ida Burleigh)

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 25.37	\$ 25.37
Interest Income	<u>1.40</u>	<u>1.40</u>
Balance June 30, 1987	<u>\$ 26.77</u>	<u>\$ 26.77</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 26.77</u>



ESTATE OF GERTRUDE B. COFFIN

(Gift for Addition to Emergency Fund Duxbury Fire Department)

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 164.70	\$ 164.70
Interest Income	<u>9.31</u>	<u>9.31</u>
Balance June 30, 1987	<u>\$ 174.01</u>	<u>\$ 174.01</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 174.01</u>

AGNES E. ELLISON FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$1,000.00	\$2,961.34	\$3,961.34
Interest Income	<u>          </u>	<u>267.34</u>	<u>267.34</u>
Balance June 30, 1987	<u>\$1,000.00</u>	<u>\$3,228.68</u>	<u>\$4,228.68</u>
Investments:			
Lincoln Trust Company			\$1,910.36
Plymouth Federal Money Market			<u>2,318.32</u>
			<u>\$4,228.68</u>

Purpose: "The income to be used for under-privileged children in need of medical attention, particularly to alleviate blindness and deafness."

MARIETTA F. RUSSELL SCHOOL LIBRARY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$1,500.00	\$2,334.51	\$3,834.51
Interest Income	<u>          </u>	<u>260.51</u>	<u>260.51</u>
Plus Adjustment Prior Years	<u>          </u>	<u>115.70</u>	<u>115.70</u>
Balance June 30, 1987	<u>\$1,500.00</u>	<u>\$2,710.72</u>	<u>\$4,210.72</u>

MARIETTA F. RUSSELL SCHOOL LIBRARY (Contd.)

Purpose: Received from the Estate of Marietta F. Russell, check for \$1,500.00 bequeathed to the Town of Duxbury by said Marietta F. Russell, under and in accordance with the provisions of Paragraph 14 of her will, in memory of her parents, Edward B. Russell and Katherine A. Russell, to be held in Trust, and the income therefrom to be used annually for the purchase of books for the Library of the Duxbury High and Elementary Schools.

MARIETTA F. RUSSELL SCIENCE MATERIAL FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 500.00	\$ 355.57	\$ 855.57
Interest Income		56.12	56.12
Less Adjustment Prior Years		<u>115.70</u>	<u>115.70</u>
Balance June 30, 1987	<u>\$ 500.00</u>	<u>\$ 295.99</u>	<u>\$ 795.99</u>
Investments:			
Lincoln Trust Company			\$4,210.72
Lincoln Trust Company			795.99
			<u>\$5,006.71</u>

Purpose: Received from the Estate of Marietta F. Russell, check for \$500.00 bequeathed to the Town of Duxbury by said Marietta F. Russell, under Paragraph 34 of her said Will, the income therefrom to be used for the purchase of science materials for the Elementary and High Schools.

HARRY C. & MARY E. GRAFTON MEMORIAL SCHOLARSHIP FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$12,627.86	\$ 111.21	\$12,739.07
Received from Trustees of Grafton Fund	8,000.00		8,000.00
Interest Income		687.92	687.92
Scholarships Paid	<u>8,000.00</u>		<u>8,000.00</u>
Balance June 30, 1987	<u>\$12,627.86</u>	<u>\$ 799.13</u>	<u>\$13,426.99</u>
Investment:			
Rockland Trust Company			<u>\$13,426.99</u>

HARRY C. & MARY E. GRAFTON MEMORIAL SCHOLARSHIP FUND (Contd.)

Purpose: To establish two one-year scholarships for needy Duxbury High seniors who plan to continue their education. The Trustees contemplate that this will be an annual award, and that each recipient will be supported for up to four consecutive years (at \$1,000 per year upon satisfactory completion of the prior year) for college, junior college, or vocational training. Thus, future grants from the Grafton Trust to the Town for this purpose could increase to a total of \$8,000 in a given year.

MARY E. CARR NEPTON SCHOLARSHIP FUND

	<u>PRINCIPAL INVESTMENT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$69,096.87	\$ 9,089.21	\$78,186.08
Income:			
Amer. T&T and other Tel. Co.		4,097.01	4,097.01
Amer. T&T Bond		1,231.00	1,231.00
IBM Bond		750.00	750.00
Standard Oil of Calif.		268.80	268.80
Exxon Bond		780.00	780.00
Lincoln Trust Company		614.13	614.13
Scholarships Paid		<u>8,000.00</u>	<u>8,000.00</u>
Balance June 30, 1987	<u>\$69,096.87</u>	<u>\$ 8,830.15</u>	<u>\$77,927.02</u>
Investments:			
Amer. T&T 12, 5/15/05 8.80%			\$11,550.00
Exxon 12, 7/15/98 6.50%			9,510.00
IBM 8, 10/1/04 9.375%			6,300.00
Amer. T&T 2, 5/15/00 8.75%			2,000.00
Amer. T&T Stock 665 Shares			11,097.40
Ameritech 99 Shares			3,918.14
Bell Atlantic 132 Shares			3,978.82
Bell Stock 297 Shares			5,131.89
NYNEX 132 Shares			3,732.28
Pacific Tel. Group 264 Shares			3,368.16
South West Bell 198 Shares			3,599.51
U. S. West 132 Shares			3,390.92
Std. Oil of Calif. 112 Shares			1,519.75
Lincoln Trust Co.			<u>8,830.15</u>
Total			<u>\$77,927.02</u>

Purpose: Terms of Will - Clause 6. All the rest, residue and remainder of my estate, both real and personal, I give, devise and bequeath to my Trustee hereinafter named, in trust, as follows:

- To establish a fund to be called "The Mary E. Carr Nepton Scholarship Fund of the Town of Duxbury".
- The said fund to be held by the Town Treasurer of Duxbury, Massachusetts, as a trust fund, the net income therefrom to be used from time to time for the payment of a part or all of the tuition of needy male students at a recognized college or other institution of higher learning.

ANNIE DREW DUNHAM SCHOLARSHIP FUND

	<u>PRINCIPAL</u>			
	<u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$31,682.50	\$505.00	\$5,520.77	\$37,708.27
Income:				
Conoco			1,590.00	1,590.00
IBM			1,312.50	1,312.50
Dupont			1,190.00	1,190.00
Lincoln Trust Company			392.64	392.64
Scholarships Paid	<u>          </u>	<u>          </u>	5,000.00	5,000.00
Balance June 30, 1987	<u>\$31,682.50</u>	<u>\$505.00</u>	<u>\$5,005.91</u>	<u>\$37,193.41</u>
Investments:				
Conoco 12, 1/15/11 13.25%				\$11,505.00
IBM 14, 10/1/04 9.375%				9,607.50
Dupont 14, 5/1/06 8.50%				10,570.00
Lincoln Trust Company				5,510.91
				<u>\$37,193.41</u>

Purpose: Under term of Will (Accepted ATM 3/14/64, Art. 45)

"Article Sixteen: (b) Three-fourths thereof I give to the Town of Duxbury, in trust, nevertheless, to invest, reinvest, and from time to time to change the investments at the discretion of said trustee, and annually (January first to December first) to pay the next income therefrom derived in a scholarship to, or on behalf of, a student selected as hereinafter provided, in furtherance of his or her education in any branch of learning which such student prefers, and which student is a resident of Duxbury who is graduating from, or has graduated from, Duxbury High School (or if Duxbury no longer shall have its own high school, then the regional or district high school of which Duxbury is a participant). Selection of such student (preferably one in the then-current graduating class) shall be made before June first of each year by a group made up of the following members:--The Superintendent of Schools of the Town of Duxbury (or if Duxbury shall no longer have its own school superintendent, then the superintendent of the regional or district school of which Duxbury is a participant); the Principal of the Duxbury High School (or if Duxbury shall no longer have its own school principal, then the principal of the regional or district school of which Duxbury is a participant); and the members of the Duxbury School Committee.

Should the group hereinbefore provided, or any of them, be unwilling to accept the responsibility of selecting students, to receive such scholarships, the Town of Duxbury, may, at any regular or special Town Meeting, appoint alternates for said principal, superintendent, and members of the School Committee, and such alternate or alternates may substitute for the person or persons unwilling or unable to participate in such selection.

The fund hereby created shall be known as "The Annie Drew Dunham Scholarship Fund", and the scholarship shall be known as "The Annie Drew Dunham Scholarship".



CHRISTOPHER L. COMPTON SCHOLARSHIP FUND

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 66.55	\$ 66.55
Interest Income	<u>3.58</u>	<u>3.58</u>
Balance June 30, 1987	<u>\$ 70.13</u>	<u>\$ 70.13</u>
Investments:		
Lincoln Trust Company		<u>\$ 70.13</u>

HARRIET S. CROZIER SCHOLARSHIP FUND

	<u>PRINCIPAL</u> <u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$25,165.00	\$10.49	\$4,226.92	\$29,402.41
Income:				
Conoco			1,987.50	1,987.50
IBM			1,125.01	1,125.01
Lincoln Trust			311.85	311.85
Proceeds from called IBM Bonds			427.50	427.50
Scholarships Paid	<u>          </u>	<u>          </u>	<u>3,000.00</u>	<u>3,000.00</u>
Balance June 30, 1987	<u>\$25,165.00</u>	<u>\$10.49</u>	<u>\$5,078.78</u>	<u>\$30,254.27</u>
Investments:				
Conoco 15 1/15/11 13.25%				\$14,943.75
IBM 11, 10/1/04 9.375%				8,648.75
Lincoln Trust Company				<u>6,661.77</u>
				<u>\$30,254.27</u>

Purpose: Under term of Will -  
22nd, A. Scholarship Fund of the Town of Duxbury, Massachusetts, in  
memory of my late sister, Marion A. Crozier.

BENJAMIN M. FEINBERG TRUST FUND  
(A Scholarship Fund)

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 1,500.00	\$198.71	\$ 1,698.71
Interest Income		141.49	141.49
Scholarships Paid	<u>          </u>	<u>150.00</u>	<u>150.00</u>
Balance June 30, 1987	<u>\$ 1,500.00</u>	<u>\$190.20</u>	<u>\$ 1,690.20</u>
Investment:			
Lincoln Trust Company			<u>\$ 1,690.20</u>

Purpose: "I give and bequeath to the Inhabitants of the Town of Duxbury, Massachusetts for educational purposes the sum of Fifteen Hundred (\$1,500) Dollars. Said sum shall be held in trust by the Town of Duxbury and the Principal thereof shall be invested so that the members of the School Committee of said Town may make an annual award to a member of each year's graduating class of the high school, who intends to pursue his or her education further, either in a college, university, trade school or other institution of higher learning. It is my desire that preference be given to a student who may be in need of financial assistance. The amount of such award shall be determined by the Trustees and shall be paid out of the annual income or out of the undistributed income of this fund.

"The term "Annual Income" shall be the "net income" as herein defined, for the "fiscal year" of the Fund which ends prior to the date of graduation for which such award is to be made. The term "net income" as herein used shall include income received from all sources, other than gains from sales or exchanges of property, held by such Fund, after deducting all expenses properly chargeable against Income. Any gains or losses from sales or exchanges of property held by such Fund shall be regarded as an addition to or as a charge against Principal. The fiscal year of such Fund shall be the twelfth-month period commencing with the first day of the month in which such Fund shall be created."

EDWARD P. HOBART SCHOLARSHIP FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>	<u>TOTAL</u>
	<u>INVESTMENT</u>	<u>CASH</u>		
Balance July 1, 1986	\$ 9,625.00	\$375.00	\$ 1,232.83	\$11,232.83
Income:				
American Tel. & Tel.			880.00	880.00
Lincoln Trust Company			92.36	92.36
Scholarships Paid	<u>          </u>	<u>          </u>	<u>1,000.00</u>	<u>1,000.00</u>
Balance June 30, 1987	<u>\$ 9,625.00</u>	<u>\$375.00</u>	<u>\$ 1,205.19</u>	<u>\$11,205.19</u>
Investments:				
Amer. Tel. & Tel. 10,5/15/05 8.80%				\$ 9,625.00
Lincoln Trust Company				<u>1,580.19</u>
Total				<u>\$11,205.19</u>

EDWARD P. HOBART SCHOLARSHIP FUND (Contd.)

Purpose: (As per Will of Ruth C. Hobart)

"Article Fifth: I give and bequeath unto the Town of Duxbury, a municipal corporation within said County of Plymouth, and Commonwealth of Massachusetts, the sum of Ten Thousand Dollars (\$10,000.), IN TRUST NEVERTHELESS, the net income to be paid in annual scholarships to be determined by the amount of income available for distribution in each year. Any excess over the amount necessary to make one or more full scholarships of Five Hundred Dollars (\$500.00) each shall be paid in conjunction with income earned in the year following, or subsequent years, to aggregate a full Five Hundred Dollars (\$500.00) scholarship."

"Such scholarships shall be known as EDWARD P. HOBART SCHOLARSHIPS and shall be paid in furtherance of the education of each recipient in any branch of learning chosen by such recipient. Students receiving this scholarship shall be deserving male or female graduates of Duxbury High School, or in the event that Duxbury shall discontinue having its own public High School, then male or female graduates of the public Regional High School in which Duxbury is a participant, recipients to be selected only from among those in need of financial assistance who are residents of the Town of Duxbury, and shall be designated annually by the Principal of such school."

"In any year in which, due to circumstances, any scholarship awarded is not paid, or any part of the Five Hundred Dollars (\$500.00) from such scholarship is not fully expended, or the student subsequently fails to use the scholarship aid after its award, such sums as are thus turned back or available through failure to use the same, shall be returned to income for payment in conjunction with other current income or accrued income for the scholarship fund for current or subsequent years."

LUCY E. EWELL TRUST FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 500.00	\$ 449.75	\$ 949.75
Interest Income		49.95	49.95
Transferred to Cemetery Dept.		<u>75.00</u>	<u>75.00</u>
Balance June 30, 1987	<u>\$ 500.00</u>	<u>\$ 424.70</u>	<u>\$ 924.70</u>
Investments:			
Lincoln Trust Company			<u>\$ 924.70</u>

Purpose: "Income to be paid over" annually to the authorities in charge of the 'Upper Cemetery' on Keene Street in the part of the Town of Duxbury called ASHDOD, to be expended by them for the care, improvement and embellishment of said cemetery."

ARTHUR D. EATON CEMETERY FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>	<u>TOTAL</u>
	<u>GIFT</u>	<u>CASH</u>		
Balance July 1, 1986	\$32,162.50	\$ 35.12	\$12,531.87	\$44,729.49
Income:				
U. S. Treasury			2,600.00	2,600.00
Dupont			1,700.00	1,700.00
Lincoln Trust Company			724.09	724.09
Transferred to Cemetery Dept.			3,000.00	3,000.00
Balance June 30, 1987	<u>\$32,162.50</u>	<u>\$ 35.12</u>	<u>\$14,555.96</u>	<u>\$46,753.58</u>
Investments:				
Dupont 20, 5/1/06 8.50%				\$13,175.00
U.S. Treasury 20, 11/15/90 13%				18,987.50
Lincoln Trust Company				<u>14,591.08</u>
Total				<u>\$46,753.58</u>

Purpose: Last Will and Testament of Arthur D. Eaton--Article Tenth:

All the rest, residue and remainder of my estate to the Town of DUXBURY, a municipal corporation within said County of Plymouth, and Commonwealth of Massachusetts, IN TRUST NEVERTHELESS, the income there from to be expended annually by the Cemetery Trustees of said Town, insofar as may be necessary for the perpetual care of said Eaton Lot, so-called, being Lot #1259 in Mayflower Cemetery, wherein is buried the body of my late Mother, Edna L. Eaton, and in which my body is to be buried as aforesaid, and for flowers and the placing thereof annually in front of the monument on said lot on Memorial Day, and for a wreath and the attaching thereof, annually, to said monument on Christmas Day, the balance of said income in each year to be used for the general care, improvement, and embellishment of the 'old portion', so-called, of said Mayflower Cemetery; said fund to be known as the "Arthur D. Eaton Fund".

LADIES UNION FAIR ASSOCIATION  
OF DUXBURY TRUST FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 1,246.76	\$ 253.13	\$ 1,499.89
Interest Income		79.19	79.19
Transferred to Cemetery Dept.		100.00	100.00
Balance June 30, 1987	<u>\$ 1,246.76</u>	<u>\$ 232.32</u>	<u>\$ 1,479.08</u>
Investment:			
Lincoln Trust Company			<u>\$ 1,479.08</u>



LADIES UNION FAIR ASSOCIATION  
OF DUXBURY TRUST FUND (Contd.)

Purpose: Accepted at A.T.M. March 14, 1964, Art. 32.  
Income to be used for the general care of the old section of Mayflower Cemetery.

MAYFLOWER CEMETERY  
GENERAL CARE AND IMPROVEMENT FUND

	<u>INVESTMENT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$15,000.00	\$28,703.32	\$43,703.32
Interest Income		2,540.10	2,540.10
Deposits		1,700.00	1,700.00
Transferred to Cemetery Dept.	<u>                    </u>	<u>1,600.00</u>	<u>1,600.00</u>
Balance June 30, 1987	<u>\$15,000.00</u>	<u>\$31,343.42</u>	<u>\$46,343.42</u>
Investment:			
Lincoln Trust Company Money Market			<u>\$46,343.42</u>

CEMETERY FLOWER FUNDS

	<u>BALANCE</u> <u>7/1/86</u>	<u>INTEREST</u> <u>INCOME</u>	<u>EXPENDED</u> <u>FLOWERS</u>	<u>BALANCE</u> <u>6/30/87</u>
Forrest & Helen Partch	\$ 574.72	\$ 30.90	\$	\$ 605.62
Grace & Gertrude Myrick	501.34	26.98		528.32
Minerva L. Sherman	531.70	28.59		560.29
George C. Chandler	202.21	10.88		213.09
George H. Wood	1,932.63	103.94		2,036.57
Charles R. Crocker	1,061.48	57.08		1,118.56
Ellen Churchill	<u>536.47</u>	<u>28.87</u>	<u>                    </u>	<u>565.34</u>
Total	<u>\$5,340.55</u>	<u>\$ 287.24</u>	<u>\$</u>	<u>\$ 5,627.79</u>
Investment:				
Lincoln Trust Company				<u>\$ 5,627.79</u>

SALE OF BURIAL RIGHTS

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$25,400.00	\$ 5,516.13	\$30,916.13
Additional Principal		10,050.00	10,050.00
Interest Income		1,818.07	1,818.07
Transferred to Cemetery Dept.	<u>                    </u>	<u>9,500.00</u>	<u>9,500.00</u>
Balance June 30, 1987	<u>\$25,400.00</u>	<u>\$ 7,884.20</u>	<u>\$33,284.20</u>
Investment:			
Lincoln Trust Company Money Market			<u>\$33,284.20</u>

HEALTH INSURANCE CLAIM FUND

	<u>TOTAL</u>
Balance July 1, 1986	\$102,971.62
Transfer to Fund	663,000.00
Interest Income	7,696.88
Claims Paid	<u>466,391.51</u>
Balance June 30, 1987	<u>\$307,276.99</u>
Investment:	
Mass. Municipal Depository Trust	<u>\$307,276.99</u>

STABILIZATION FUND

	<u>TOTAL</u>
Balance July 1, 1986	\$419,539.98
Appropriated	441,646.00
Interest Income	25,899.78
Withdrawal	<u>444,612.14</u>
Balance June 30, 1987	<u>\$442,473.62</u>
Investment:	
Mass. Municipal Depository Trust	<u>\$442,473.62</u>

RETIREMENT FUND

	<u>APPROPRIATED</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$631,555.00	\$ 73,309.24	\$704,864.24
Appropriated FY '87	181,084.00		181,084.00
Interest Income		<u>44,014.69</u>	<u>44,014.69</u>
Balance June 30, 1987	<u>\$812,639.00</u>	<u>\$117,323.93</u>	<u>\$929,962.93</u>
Investment:			
Mass. Municipal Depository Trust			<u>\$929,962.93</u>

FEDERAL REVENUE SHARING

	<u>TOTAL</u>
Balance July 1, 1986	\$ 97,401.52
Income:	
U.S. Treasury Grants	\$ 57,733.00
Interest	<u>8,964.46</u>
Total Income	66,697.46
Paid out per appropriations	<u>163,169.28</u>
Balance June 30, 1987	<u>\$ 929.70</u>
Investments:	
Mass. Municipal Depository Trust	\$ 829.70
Rockland Trust	<u>100.00</u>
	<u>\$ 929.70</u>

ENERGY CONSERVATION IMPROVEMENT  
DUXBURY E.C.I.P. GRANT

	<u>GRANT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 1,530.00	\$ 10.38	\$ 1,540.38
Grant	170.00		170.00
Interest Income		44.88	44.88
Paid Out	1,700.00		1,700.00
Interest Paid to Comm. of Mass.		<u>55.26</u>	<u>55.26</u>
Balance June 30, 1987	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
Investment:			
Lincoln Trust Company			<u>- 0 -</u>

TOWN OF DUXBURY  
SUICIDE PREVENTION

	<u>GRANT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	- 0 -	- 0 -	- 0 -
Grant	\$ 4,087.66		\$ 4,087.66
Interest		133.77	133.77
Paid	3,980.00		3,980.00
Balance of Grant returned to Division of Capitol Planning and Operations	107.66		107.66
Interest paid to Division of Capitol Planning and Operations	_____	<u>133.07</u>	<u>133.07</u>
Balance June 30, 1987	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
Investment: Lincoln Trust Company			<u>- 0 -</u>

EDMUND A. DONDERO SCHOLARSHIP FUND

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 1,000.00	\$ 1.81	\$ 1,001.81
Donations	1,700.00		1,700.00
Income	_____	<u>121.43</u>	<u>121.43</u>
Balance June 30, 1987	<u>\$ 2,700.00</u>	<u>\$ 123.24</u>	<u>\$ 2,823.24</u>
Investment: Lincoln Trust Company			<u>\$ 2,823.24</u>

Purpose: Special Town Meeting held May 5, 1986, Article 5, it was moved and seconded that the Town appropriate and transfer \$1,000.00 from free cash to establish a scholarship fund, in the name of and to honor Edmund A. Dondero, the income from which is to be used toward the payment of college tuition and expenses for a deserving student interested in pursuing a career in government service, with the scholarship funds to be administered and applied under the Board of Selectmen.



EXECUTIVE OFFICE OF ENERGY RESOURCES  
DUXBURY E.O.E.R.

	<u>GRANT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1986	\$ 2,905.00	\$ 77.04	\$ 2,982.04
Interest Income		141.51	141.51
Grant returned to Mass. Exec. Office of Energy Resources	2,905.00		2,905.00
Interest paid to Mass. Exec. Office of Energy Resources		<u>218.55</u>	<u>218.55</u>
Balance June 30, 1987	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
Investment: Lincoln Trust Company			<u>- 0 -</u>

CEMETERY PERPETUAL CARE TRUST FUND

	<u>NEW</u>	<u>ADDITIONS</u>	<u>BALANCE</u>
Balance July 1, 1986			\$629,042.00
David A. & Sylvia M. Showstead	300.00		
James A. & Ruth E. Levesque	300.00		
Leslie Godfrey	300.00		
Gladys M. Green	400.00		
Claire E. Olson	300.00		
Blanche Bachta	150.00		
Barbara Osborn	500.00		
Garnett M. Lidell	900.00		
Malcolm Mosher	150.00		
Paul Casale	600.00		
Margery MacMillan	150.00		
Leslie Thayer	150.00		
Verna Ross Orndorff	800.00		
Edward Arnold	300.00		
Donald E. & Carole LaPorte	600.00		
Paul E., Dorothy E., Kelley, Elaine A. Dolan	600.00		
Carolyn Taylor	300.00		
Anna & Anthony J. Bongiorno	300.00		
Robert E. Hunt	300.00		
Bessie F. Soule	600.00		
Gloria Barbuto	300.00		
Lawrence E. King	300.00		
Rosemary I. Parkman	150.00		
Judith Nelson	200.00		
Ann L. Miller	150.00		
William W. Drury	150.00		
Catharine Withington	200.00		
Donald C. Linde	200.00		
Mrs. Colin D. Marr	300.00		
Donald D. Perry	300.00		
Clifford Chandler, Jr.	125.00		

CEMETERY PERPETUAL CARE TRUST FUND (Contd.)

	<u>NEW</u>	<u>ADDITIONS</u>	<u>BALANCE</u>
Carleton Knight, Jr.	50.00		
Donald D. Perry	300.00		
Julia M. Martin	150.00		
David Pallai	300.00		
Emily N. Zolthowki	150.00		
Marie Griswald	50.00		
Clark B. Loth	300.00		
Paul L. & Anne B. Ceccarelli	900.00		
Edith Hutchinson	30.00		
William Peterson	30.00		
Frances M. Soule	30.00		
Arthur Peacock	30.00		
Thelma Reynolds	30.00		
Mary L. Govoni	30.00		
Frank Robinson	30.00		
Jessie Arnold	30.00		
Pauline MacKinnon	30.00		
Edna Atwood	30.00		
Esther M. Chandler	30.00		
Dorothy Chandler	30.00		
Elsie Clement	30.00		
Loren C. Nass, Jr.	30.00		
Virginia Ruppert	30.00		
Harold Cushing	30.00		
Clarence Delano, Jr.	30.00		
Evelyn Hubbard	30.00		
Lillian Ryder	30.00		
Barry Pain	600.00		
Donald Myers	150.00		
Rita & Thomas Welch	600.00		
John Fullerton	30.00		
David Watson	600.00		
Kathleen Vincent	150.00		
George A. Brouillard	150.00		
Roger C. Cushing	<u>1,500.00</u>		
Total New & Additions	\$16,925.00		\$16,925.00
Interest Income			55,413.66
Proceeds, IBM debentures called			1,290.00
Interest Withdrawn for Cemetery Dept.			<u>75,000.00</u>
Balance June 30, 1987			<u><u>\$627,670.66</u></u>

CEMETERY PERPETUAL CARE TRUST FUND (Contd.)

Investments:

25 Exxon 11/1/97 6%	\$ 12,375.00
55 Exxon 11/1/97 6%	30,250.00
30 Conoco 1/15/11 13½%	28,800.00
40 U.S. Treasury Note B-90 11/15/90 13%	40,000.00
35 U.S. Treasury Note B-90 11/15/90 13%	33,840.63
45 General Electric Co. 5/1/04 8.5%	31,837.50
30 General Electric Co. 5/1/04 8.5%	19,800.00
47 IBM 10/1/04 9.375%	36,425.00
23 IBM 10/1/04 9.375%	<u>15,927.50</u>
Total	\$249,255.63
Lincoln Trust Company	\$ 48,590.08
Mass. Municipal Depository Trust	<u>329,824.95</u>
Total Investments	<u>\$627,670.66</u>

DEBT STATEMENT - July 1, 1988 thru June 30, 1989

	Outstanding 6/30/87	Due		Outstanding 6/30/88	Due	
		Principal 7/1/87 - 6/30/88	Interest 7/1/87 - 6/30/88		Principal 7/1/88 - 6/30/89	Interest 7/1/88 - 6/30/89
SUMMARY:						
WATER	\$ 670,000.00	\$ 105,000.00	\$ 32,277.50	\$ 565,000.00	\$ 105,000.00	\$ 26,746.50
SEWER	120,000.00	15,000.00	5,737.50	105,000.00	15,000.00	4,972.50
SCHOOLS	6,525,000.00	885,000.00	382,348.00	6,440,000.00	985,000.00	357,406.00
OTHER BUILDINGS	255,000.00	40,000.00	15,555.00	215,000.00	40,000.00	13,115.00
CONSERVATION & LAND	3,975,000.00	310,000.00	197,460.00	3,665,000.00	310,000.00	181,680.00
BRIDGES	3,150,000.00	230,000.00	156,585.00	2,920,000.00	230,000.00	144,855.00
TOTAL	\$14,695,000.00	\$1,585,000.00	\$789,963.00	\$13,910,000.00	\$1,685,000.00	\$728,775.00

Respectfully submitted,

John N. Ferguson  
Treasurer



DEBT STATEMENT - July 1, 1988 thru June 30, 1989

Issued Years	Code	Rate Percent	Purpose	Outstanding 6/30/87	Due		Outstanding 6/30/88	Due	
					Principal 7/1/87 - 6/30/88	Interest 7/1/87 - 6/30/88		Principal 7/1/88 - 6/30/89	Interest 7/1/88 - 6/30/89
WATER LOANS									
9/ 1/73-93	9-2-44	5.40	Storage Tank & Wells	\$ 165,000.00	\$ 30,000.00	\$ 8,100.00	\$ 135,000.00	\$ 30,000.00	\$ 6,480.00
7/15/80-93	9-2-54	5.10	Mayflower & East St. Pump & Main	120,000.00	20,000.00	5,610.00	100,000.00	20,000.00	4,590.00
9/15/80-89	9-2-56	5.53	Gurnet Road	60,000.00	20,000.00	2,765.00	40,000.00	20,000.00	1,659.00
12/15/86-97		5.17	Well & Pumping Station Off Church St.	325,000.00	35,000.00	15,802.50	290,000.00	35,000.00	14,017.50
				\$ 670,000.00	\$ 105,000.00	\$ 32,277.50	\$ 565,000.00	\$ 105,000.00	\$ 26,746.50
SEWER LOAN									
7/15/80-94	9-2-57	5.10	Sewer, Duxbury Beach	\$ 120,000.00	\$ 15,000.00	\$ 5,737.50	\$ 105,000.00	\$ 15,000.00	\$ 4,972.50
				\$ 120,000.00	\$ 15,000.00	\$ 5,737.50	\$ 105,000.00	\$ 15,000.00	\$ 4,972.50
SCHOOL LOANS									
4/15/72-92	9-2-34	4.80	Chandler Street School	\$ 525,000.00	\$ 105,000.00	\$ 25,200.00	\$ 420,000.00	\$ 105,000.00	\$ 20,160.00
9/ 1/73-92	9-2-43	5.40	Upper Elementary	120,000.00	20,000.00	5,940.00	100,000.00	20,000.00	4,860.00
4/15/75-94	9-2-47	6.10	Additions	3,080,000.00	440,000.00	187,880.00	2,640,000.00	440,000.00	161,040.00
12/15/86-96	5.17		School Repairs	2,800,000.00	320,000.00	135,540.00	2,480,000.00	320,000.00	119,220.00
10/15/87-96	6.98		School Remodeling	-	-	27,788.00	800,000.00	100,000.00	52,126.00
				\$ 6,525,000.00	\$ 885,000.00	\$382,348.00	\$ 6,440,000.00	\$ 985,000.00	\$357,406.00
OTHER BUILDING LOAN									
4/15/75-94	9-2-49	6.10	New Town Hall	\$ 255,000.00	\$ 40,000.00	\$ 15,555.00	\$ 215,000.00	\$ 40,000.00	\$ 13,115.00
				\$ 255,000.00	\$ 40,000.00	\$ 15,555.00	\$ 215,000.00	\$ 40,000.00	\$ 13,115.00
CONSERVATION & LAND LOANS									
4/15/72-90	9-2-35	4.80	Conservation Land	\$ 75,000.00	\$ 25,000.00	\$ 3,600.00	\$ 50,000.00	\$ 25,000.00	\$ 2,400.00
9/ 1/73-92	9-2-37-8	5.40	Bay Farm, etc.	75,000.00	15,000.00	3,645.00	60,000.00	15,000.00	2,835.00
7/15/80-97	9-2-58	5.10	No. Hill, Birch & Valley	425,000.00	40,000.00	20,655.00	385,000.00	40,000.00	18,615.00
12/15/86-02		5.17	West & Mayflower Sts.	3,400,000.00	230,000.00	169,560.00	3,170,000.00	230,000.00	157,830.00
				\$ 3,975,000.00	\$ 310,000.00	\$197,460.00	\$ 3,665,000.00	\$ 310,000.00	\$181,680.00
BRIDGES									
12/15/86-02		5.17	Powder Point Bridge	\$ 3,150,000.00	\$ 230,000.00	\$156,585.00	\$ 2,920,000.00	\$ 230,000.00	\$144,855.00
				\$ 3,150,000.00	\$ 230,000.00	\$156,585.00	\$ 2,920,000.00	\$ 230,000.00	\$144,855.00
				\$14,695,000.00	\$1,585,000.00	\$789,963.00	\$13,910,000.00	\$1,685,000.00	\$728,775.00
GRAND TOTAL									

# *Town of Duxbury, Massachusetts*

02332



## REPORT OF THE ENERGY MONITORING COMMITTEE

To The Honorable Board of Selectmen:

During 1987, the Energy Monitoring Committee implemented the following:

1. Completion of gas-heat installation in the Old Town Hall;
2. Completion of gas-heat supplementation at the Town Offices;
3. In cooperation with Mrs. O'Neil, as the Project Manager for the Recreation Activities Committee, obtained a substantial grant for energy conservation measures at Percy Walker Pool. The Massachusetts Executive Office of Energy Resources has offered \$45,000 for selected changes.
4. An energy audit was conducted at the Police Dept. headquarters.

For 1988, our plans include:

1. Fine-tune the gas-heat supplementation in town offices;
2. Implement modest conservation measures at Police headquarters;
3. Implement most of the pool ECMs for which MEOER has granted funds, conduct further studies of air handling, and request further funding;
4. Implement other studies and ECMs as suggested by monitoring;
5. Further publicize the committee's existence, in order to:
  - a. Attract more inquiries;
  - b. Establish a common understanding that energy-related projects should be funded only after this committee has been asked to comment.
6. Establish a consistent method of tracking energy usage in all town buildings;
7. Find a way to motivate town employees to carry out energy-related maintenance procedures.

### Members:

G. Arthur Horn  
Richard Marshall  
Francis Killorin  
James Bicknell  
Mark Barry  
Richard Sturges

Richard Pepin, Chairman  
December 18, 1987

## REPORT OF THE FINANCE COMMITTEE

The Finance Committee will have met in excess of 40 times between its inception on July 1, 1987 and the Annual Town Meeting on the second Saturday in March, 1988. In addition to attending the scheduled meetings, members of the committee have attended meetings of the Board of Selectmen, the School Committee, the Water Advisory Board and many other committees and boards in the town. Also the individual members of the committee have met with each department head with budgetary responsibilities.

As the Finance Committee it is our responsibility to investigate and opine on each and every article which comes before the taxpayers at any Town Meeting. We have taken care to assure the voters that our decisions are made based on the total financial picture for Duxbury. While individual Department Heads and various special interests may disagree with our position on their individual spending requests, it is important the voters realize our recommendations are not made lightly and depend on their support to keep Duxbury solvent. Voter support for Finance Committee recommendations has never been as critical as today when we are very close to the limit imposed by Proposition 2 1/2.

Since the advent of 2 1/2, Duxbury and other communities within the Commonwealth of Massachusetts have benefited from the robust State economy which has provided additional funds from State Government through Local Aid. It is improbable that this aid will continue since an economic downturn is becoming more probable. In addition to Local Aid Duxbury has had the wisdom to institute user fees for such items as the disposal of trash and ambulance service. These and other user fees within the town have helped relieve pressure on the Tax Levy. The town has also borrowed judiciously to fund such major items as school repairs, water main and well development, a new pier and the Powder Point Bridge.

The future, however, does not look bright. Frustration among our Department Heads in the Schools, Department of Public Works, Fire and Police is nearing the boiling point in spite of increases in spending which have averaged seven and eight percent for the past several years. Initial budget requests this year include over 20 new personnel, many hundreds of thousands of dollars in equipment and supplies and a new Emergency Operations Center (EOC). The need for the EOC emanates from the operation of the Pilgrim Nuclear Power Plant in Plymouth and Duxbury has been offered the necessary funds by Boston Edison. We simply must take advantage of offers such as this if we intend to remain within the constraints of Proposition 2 1/2.

The Finance Committee takes the position that an override is a step to be taken only as a last resort and therefore will take a very hard line on the budgets this year. We will recommend increases in budgets only where the need is undeniable. As has been said before by Finance Committees past, the rapid growth in expenditures experienced

by our town in the past five years will eventually place an unbearable financial strain on our community. It is becoming more and more difficult to provide necessary services with available funds. For this year the Finance Committee has tried to be equitable and fair in the allocation of our scarce financial resources. We respectfully request your support for our many hundreds of hours of hard work through your vote at Town Meeting.

Respectfully  
James M. Murphy  
Chairman





# DUXBURY FIRE DEPARTMENT

DUXBURY, MASSACHUSETTS 02331

CARL D. O'NEIL  
CHIEF

WILLIAM J. HARRIMAN  
DEPUTY CHIEF

## REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen:

The Fire Department has again responded to an increase in emergency calls in 1987 over previous years. We are fortunate that serious fires were minimal in part due to the citizens awareness to fire prevention and, also, the increased use of smoke detectors in residential homes.

The majority of emergency responses were medical emergencies. Soon, a new ambulance will be delivered and the present one will serve as a back up ambulance which will improve our responses to the increased medical emergencies. Myself and members of the department are looking forward to this significant improvement. The department has been charging for emergency medical ambulance transportation since March of 1987. We can confidently predict a revenue of approximately \$50,000 per year.

The department will receive delivery of two new brush fire trucks before the Spring brush fire season. These new trucks will replace two of our aging twenty year old brush trucks which have become prohibitively expensive to maintain. Engine #2 has been refurbished and is back in service. Presently, body work and undercoating are being done on Engine #1, Engine #3, and Ladder #1 to prevent an increased rusting condition and reduce the need to completely refurbish them for quite some time. All of these improvements and replacements have substantially upgraded the condition of apparatus in the department.

The cooperation and mutual assistance of all other town departments, committees, and boards has been rewarding throughout 1987. The apparatus upgrading this past year will enable the department to keep abreast to the increasing emergency responses and to enhance our efforts to improve emergency services to the community.

Respectfully submitted,

*Carl D. O'Neil*  
Carl D. O'Neil-Fire Chief



# DUXBURY FIRE DEPARTMENT

DUXBURY, MASSACHUSETTS 02331

CARL D. O'NEIL  
CHIEF

WILLIAM J. HARRIMAN  
DEPUTY CHIEF

## SUMMARY OF RESPONSES

CATEGORY	RESPONSES
MEDICAL	773
ACCIDENTAL ALARMS	158
PUBLIC ASSISTANCE	113
APPLIANCE & HEATING FIRES	40
AUTO/VEHICLE FIRES	47
BRUSH/GRASS/WOODS	51
BUILDING FIRES	15
CHIMNEY FIRES	17
DUMPSTER/TRASH	8
FALSE ALARMS	7
GAS INVESTIGATIONS	16
INVESTIGATIONS (OTHER)	50
HAZARDOUS MATERIALS INCIDENTS	2
MISCELLANEOUS FIRES	17
MUTUAL AID (NOT AMBULANCE)	16
RESCUE CALLS	7
WIRING/ELECTRICAL PROBLEMS	40
NON/PERMIT FIRES	25
1987 TOTAL	1,402

## REPORT OF THE FISCAL ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The Fiscal Advisory Committee, now in its second year of existence, is attempting to build on the foundation established last year when much time was spent by members in "learning the job" and determining how best to fulfill the many tasks assigned to the committee.

Our primary accomplishment this past year was to establish a long range equipment replacement schedule with emphasis on motor vehicles. This was done in response to a request from the Finance Committee to assist them in making appropriate equipment purchase recommendations for Town Meeting approval. This year, the schedule will be updated with respect to vehicles and will include other equipment with significant cost implications. In addition, the committee will make recommendations on Town Meeting articles within the scope of its charge to the Finance Committee and the Board of Selectmen. Other committee objectives this year include beginning a review of user fees and consideration of establishing long range maintenance and/or replacement schedules for other town holdings.

The committee appreciates the cooperation and valuable input it has received from all town departments, boards, committees and individuals from whom it has sought information and advice during the past year.

Respectfully submitted,

Paul K. Arsenian, Chairman

## REPORT OF THE HAZARDOUS AND TOXIC MATERIALS ADVISORY COMMITTEE

This Committee has functioned in an "ad hoc" status since late summer, when it officially began with a task charged to it by the March Annual Town Meeting -- evaluating the need for two general bylaws proposed on the 1987 Warrant, both of which would have been defeated had they not been remanded to a special committee for further investigation.

We have looked into these bylaws and certain questions that arose during the 1987 ATM debate on both, and concluded that both controls are environmentally necessary. One, the regulation of underground storage tanks, will not be presented to voters a second time. Instead of bringing revised legislation to voters, the Committee believed it was best to meet the intent of the original bylaw proposal by having the Board of Health adopt the matter under its broad regulatory powers under G.L. c.111. As for the second -- the regulation of hazardous materials storage and use -- the Committee will be bringing the issue back to Town Meeting in March. We believe that existing state and federal guidelines on hazardous waste are not as comprehensive as necessary in a residential community such as Duxbury, where most potential problem areas are small businesses and agricultural uses, neither of which are covered by "higher" codes.

Naturally, we hope voters will see fit to adopt the revised bylaw in March. In light of past visionary efforts to bring early wetlands and aquifer protection provisions to the Town's zoning, it seems peculiar to us that a general bylaw of this type, designed to enhance the environmental protection goals historically supported by Duxbury voters, would fail at this time. With nearly 200 water supplies shut down in Massachusetts due to contamination, we don't believe Duxbury can afford to wait until a crisis finally erupts to act on this issue.

Sincerely,

Judi Barrett,  
Chairman



## REPORT OF THE HARBORMASTER

To the Honorable Board of Selectmen:

1987 was a very busy and exceptional year for the Harbormaster Department. The Department responded to 62 emergencies and rescue calls for sinkings and capsized vessels, medical emergencies, possible drownings and fires. The Department assisted 232 vessels, towed approximately 201 and assisted the United States Coast Guard with the search for approximately 14 overdue vessels. Approximately 15 vessels broke their moorings or anchors, 4 sank, and approximately 53 nearly sank at moorings, requiring Harbormaster assistance and pumping. The Department assisted the three area boat yards with the placing and shifting into correct position approximately 430 moorings. Again, with new yard policy and winter stick applications, winter icing created little problem this year.

Stepped up patrols proved very effective this year. High visibility patrols were initiated at all hours throughout the embayment utilizing both patrol vessels, with tremendous results and marked decreases in vandalism, theft and boat incidents, especially at night. Many increased patrol hours were logged in what were once considered problem areas: monitoring the back river, water skiing swimming and boating activity, and outside Duxbury Beach. The results proved very effective. Our patrol efforts were, also, coordinated very closely with the Duxbury Police and Conservation Departments to insure maximum effectiveness.

There were 59 warnings and citations issued, along with 29 complaints logged for motor boat violations, statute violations and infractions of the Duxbury Bay Rules and Regulations. There were three boating accidents reported. The Department responded to approximately 335 non-emergency calls ranging from investigations, gear conflicts, channel surveys, groundings, etc.

The Harbormaster boat (unit 1) had moderate general maintenance and repair completed before her launching the first of April. She was not hauled until mid-December. The Harbormaster boat (unit 2) was launched in May and hauled in November. Speed limit and warning signs (day markers) were repaired, rebuilt, painted and secured throughout Duxbury Bay in April and May and removed in November and December. Channel markers were secured on station throughout the 1986-87 year to allow for the safe passage of tugs and barges, enabling the construction of Powder Point Bridge. Winter storms and ice made it necessary for the bridge crew to replace many missing buoys in early spring. However, because of our design, the buoys fared rather poorly this fall during storm winds. Future buoy designs will be of a caliber to handle our open bay conditions. These aids to navigation were removed in November and December. The town floats were launched in April and hauled in December.

Because of the tremendous demands made upon our waterfront resources and facilities, all of the 160 deep water moorings' spaces at Snug Harbor were allocated, with 79 issued at Howlands Landing. One hundred and nine tie-up and tender spaces were allocated. Two hundred and seven Snug Harbor flats mooring permits were sold. The estimated revenue collected as of December 1, 1987, totaled \$25,882.50.

Again this year was very special and unique for this Department. It started with our involvement with Duxbury's 350th celebration and planned waterfront activities, including the visit of the Spirit of Massachusetts. The weather this summer was very cooperative. The successful operation of Duxbury's first public launch service. The opening of Powder Point Bridge and the awarding to Duxbury of a State Grant enabling and allowing for our new pier project and waterfront improvements all played a part in making 1987 an exceptional year along our waterfront.

I'd like to thank all those citizens, boards, committees, and departments that made for a very successful year for the Harbormaster Department.

Respectfully submitted,

Donald C. Beers  
Harbormaster

## REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen:

The Board of Health of the Town of Duxbury acting under the General Laws of Massachusetts and the Town Rules and Regulations is empowered to preserve and protect the public health. In accomplishing this task, the Board oversees clinics, employs a Registered Sanitarian, oversees mosquito control and funds contract services such as visiting nurses and school dental health.

The Board's Sanitarian, Anthony V. Caramello, R.S., witnesses percolation tests, reviews all sewage disposal plans, inspects system installations, and other food services and responds to citizen complaints.

The Plymouth County Mosquito Control Commission continues to supply services to the Town. The Board of Health, in conjunction with the Department of Lands and Natural Resources, continues to install greenhead fly traps in the marsh area and the beach. This is an ongoing program.

Contract services continue to be provided by the Plymouth Community Nurse Association. These include health counseling for all ages, a communicable disease program which includes a TB skin testing program and immunizations consistent with the recommended practices of the Department of Public Health.

The Board, also, continuously monitors infectious disease, reports lead testing, premature births and certain monies available for the needy with health problems.

The Board, also, wants to report that fluoridation of the Town's water system is in place and functioning well.

Respectfully submitted,

Ralph W. Borjeson, P.E.  
Chairman for Board of Health

## REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen:

The Highway Division served the Town by providing road improvements, drainage corrections and repairs, street sweeping services, traffic and street sign installation and replacement, and snow and ice control services.

The major projects completed this year included resurfacing of Bow Street, Railroad Avenue, Wadsworth Road, Mayflower Street, Lake Shore Drive, West Street, and a section of Washington Street. The Lake Shore Drive project included storm drainage improvements. The Chandler Street reconstruction project was completed by contract. The Acorn, Franklin, Lincoln Street project was commenced including the storm drainage improvements.

The Highway Division re-built one float for the Town Pier and refurbished two other floats. Support also was provided to the Cemetery, Land and Natural Resources and Water Divisions. The Town meetings and Town elections were set up as part of the support to the Town.

The Highway Division employees worked in all kinds of weather and under arduous conditions and long hours in foul weather to provide for the safety of the Town's residents.

### TRANSFER STATION

The Transfer Station continued to provide waste disposal and recycling services to the Town. With the increased cost per ton for waste disposal, it is incumbent on all residents to recycle paper and glass on a continuing basis to reduce costs.

Respectfully submitted,

Gilbert L. Burns  
Assistant Director, Engineering



## REPORT OF THE HIGHWAY SAFETY ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The committee has been hard at work in the past year meeting at least twice every month in an attempt to survey roads and make recommendations on how best to improve their safety. This task, because of its many facets and duration has been the primary, but not single, focus of the committee.

In 1987, the committee sponsored a number of articles on the annual town meeting warrant. Some never came before voters for debate, but at least three are a reality. Town meeting gave Selectmen the authority to appoint the Highway Safety Committee as a permanent advisory board. In addition, the town purchased an \$18,000 hot-patch trailer for more permanent repair of the potholes that seem to plague our aging roads.

Probably the single most important act of the 1987 town meeting with regard to highways was the reinstatement of the position of a Highway Safety Officer within the Police Department budget. This act has helped to insure that school children, as well as adults, understand the real need for safety on our roads. Highway safety must address the pedestrian almost as much as the driver. We must thank Police Chief Enrico Cappucci for his support almost as soon as he became Chief in Duxbury.

The committee would like to acknowledge the resignation of Robert Winston of Lincoln Street, who served as its chairman for a year and helped to make the committee a reality. We intend to go forward in our efforts to enlighten the public on all facets of safety issues, particularly the dangerous conditions of our roads, and to seek funding to remedy what has long been a neglected problem.

Lucy Shepherd, Chairman  
Frank Deshaies, Vice-chairman  
Tom Blanchard  
Ted Case  
David Murphy  
Curtis Dow  
Gilbert Burns

## REPORT OF THE TOWN HISTORIAN

To the Honorable Board of Selectmen:

In 1987, all historical interest was focused on the 350th Anniversary Celebration, a celebration so ably planned and organized by the 350th Anniversary Committee. As a result of this interest, there were more queries to answer, talks to prepare, and events to participate in than usual, but until late May, when The Duxbury Book; 1637-1987 was published, most of my attention was directed towards the completion of that project, which I had first proposed two years previously. Thanks to the sponsorship of the Duxbury Rural and Historical Society, the indispensable guidance and active participation of fellow editors, Robert D. Hale and James O. Post, and the encouragement of so many contributors and supporters, the book came to be a reflection of no one individual, but of the town as a whole. The events of this past year remind us of how much we owe to the concerned citizens of the past.

Respectfully submitted,

Katherine H. Pillsbury  
Duxbury Town Historian

## REPORT OF THE HISTORICAL COMMISSION

To the Honorable Board of Selectmen:

We have met once a month except for the summer months of July and August. Our work this year has been devoted to two projects:

1. Continuing to receive Inventory reports from the owners of antique houses in the National Register District.
2. To work out presentation of this District on June 20th as part of the 350th celebration. This was done by:
  - a. The sale of plaques to the owners of the old houses. Out of 117 possible buyers, 100 bought plaques at cost. We also provided Certificates of the District to the owners for \$3.50 each.

Jean Coly designed the plaques as well as the Certificates and they were well received.

- b. Arranging for guides of the District and for speakers on the trolleys that cruised up and down Washington Street. Judy Hall obtained 14 such guides and they did a splendid job.
  - c. A Speakers Program was arranged to include all the Selectmen as well as Senator Golden and Senator Barry. The Selectmen spoke well as did Golden and Barry.

JPC welcomed everyone to the District and to the 350th celebration. A ribbon cutting ceremony took place.

- d. A dignitaries luncheon was held at the Yacht Club.

This included introducing the heads of all the town departments. They each took a bow and got a round of applause. William Ellison, well known philanthropist and story teller, spoke about local characters and the old days of Duxbury. He made a great hit.

We all helped take tickets for the town dinner at the band concert.

Since then the Commission has been busy answering requests for some sort of legislation to govern the renovation and changes in our old houses. We held a most successful meeting at the Winsor House attended by over a 100 people and made plans for forming a Study Committee similar to that in other towns to help us in this matter. Selectman Dowd was chosen to help us. She has made some telephone calls but with no results as yet. We plan to have a meeting of the Commission on January 4th and will formulate our plans for 1988 at that time.

Respectfully submitted,

Jean Colby, Chairman

## REPORT OF THE HOUSING AUTHORITY

To The Honorable Board of Selectmen:

The Housing Authority is pleased to report that the Chapter 689 project for 8 mentally retarded adults located at the North Hill site is nearly completed and should be occupied by March 1.

We have received State funding for an additional \$81,000.00 to be used for modernization at Duxborough Village.

In addition to the 52 units at Duxborough Village and the 8 occupants in the 689 project, the Authority has 28 families under the State 707 Rental Assistance Program, 13 families under Section 8 (HUD) and 6 families under the 705 housing owned by the Authority.

We wish to thank the voters, the Boards and Committees of Duxbury for their continued support of our efforts to meet housing needs in Duxbury in a suitable manner. We are particularly grateful to the Police and Fire and Highway Departments for their prompt response in time of emergencies.

Mary Jane Sperry, our first Executive Director who served for ten (10) years, resigned this year and we give her special thanks for her dedication to the Board. Judith Greene was hired as our new Executive Director this past spring and Noreen Dwyer has been hired as her assistant.

Bernard Stewart resigned from the Board and we wish to thank him for his efforts on behalf of the Board.

Respectfully submitted,

Martin J. Drilling, Chairperson  
Margaret H. Saunders,  
Vice Chairperson  
Jean Kennedy, Treasurer  
Samuel Pillsbury  
Elizabeth B. Boyce  
Judith Greene,  
Executive Director



# Town of Duxbury, Massachusetts

02332



## REPORT OF THE DEPARTMENT OF LANDS AND NATURAL RESOURCES

This year there were no major storms so we were able to catch up on maintenance of street trees and roadside cutting and mowing.

Several Scotch pine were planted around the Transfer Station this fall for beautification. These trees were donated from Mr. & Mrs. William Houghton which were grown on their Christmas tree farm in Duxbury.

Dutch Elm Disease was at a normal pace this year as were Insect Pest Control.

Parks and Playgrounds are looking better each year. The Baseball fields are looking very good as we have rebuilt 5 fields. With some new equipment we hope to improve the soccer fields next year.

Once again, a record year for vehicles at Duxbury Beach with over \$200,000. in beach revenue, with the bridge still closed. Next year we expect to be real busy with the new bridge open.

The Department of Land & Natural Resources would like to thank all of the departments and people who have helped us throughout the year.

Respectfully submitted,

A handwritten signature in cursive script, reading "Bradley G. Martin".

Bradley G. Martin  
Assistant Director

# REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen:

Addressing space needs and planning for future expansion, begun in 1986, continued through 1987. We partially accomplished phase 2 of better utilizing present space by adding shelving in the lower level non-fiction area. We moved one of the study tables from that area to the junior library and the other to the main floor, adding 6 seats in each area. Another table is being used as a study table in the Beckjord Adult Reading Room with seating for 4. We have hired an architect to draw up plans for new circulation and reference desks that will make more efficient use of space and the automated circulation system. In an article in the warrant of the annual town meeting, trustees are requesting funds for architectural services to prepare a masterplan for future expansion of the library.

Our preparation for participation in the Old Colony Library Network includes barcoding books and converting records to machine readable form. 95% of the books are barcoded, and 30,000 records have been converted. The reference department is using the system for bibliographic searching and for interlibrary loan. Registration for patrons will begin early in 1988, and the circulation system should be operational in April.

<u>PRINT CIRCULATION</u>		<u>NON-PRINT CIRCULATION</u>		<u>REGISTERED BORROWERS</u>
Ad residents	48,649	Art prints	130	<u>12,181</u>
Ch residents	45,366	Records	2,291	
Ad non-res	2,968	Books on tape	1,260	<u>Books Barcoded 1987</u>
Ch non-res	705	Cassettes	584	
Large print	1,528	Museum passes	662	<u>19,919</u>
Periodicals	<u>1,511</u>	Other	<u>15</u>	
	100,727		4,942	
<u>TOTAL CIRCULATION 105,669</u>				
<u>TOTAL BARCODED 61,705</u>				
<u>AQUISITIONS</u>		<u>TOTAL HOLDINGS</u>		<u>TOTAL USE</u>
Ref books	125	Adult books	45,522	Reference Dept 6,720
Adult books	1,832	Child books	19,914	Duxbury Room 471
Large Print	67	Recordings	2,433	Public
Children books	947	Art prints	164	Typewriter 154
Gifts	72	Books on tape	113	Computer 55
Replaced	36	Cassettes	209	
Books on tape	113			
Cassettes	28			

We received a matching-funds grant in the amount of \$500 from the National Endowment for the Humanities to purchase books on the Constitution. Funds were matched by the Henry Hathaway Trust Fund.

Lissa Feldman resigned as Children's Librarian and Jean Finn became the library's sixth Children's Librarian in June. She has continued the successful children's programming and has reorganized the children's collection.

The Duxbury Clipper was microfilmed and the first 15 years indexed through a grant from the Commonwealth of Mass. We plan to continue the index through gift funds. Town Historian Katherine Pillsbury was the project manager and Marilyn Rowland was indexer and computer advisor.

A new library sign was designed and the front of the library landscaped as a 350th project. It was funded by the Directors of Duxbury Free Library, Inc.

The Helen Bumpus Gallery, fully supported by public donations, presented the following exhibitions: Cathleen Daley, Works on Paper; Jill Hoy, Oil Paintings; Young Duxbury Artists; Ellen Sinclair, Recent Works; Group Exhibition, Monotypes by Jolaine Allan, Nina Bohlen, Lisa Mehlman, Sara Weeks Peabody; D.H.S. Portfolio Show; 350th Loan Exhibition; Nat Simkins; Katherine Meyer; Children's Art.

Exhibitions are selected and arranged by artist Gay Youse, with the assistance of the Gallery Advisory Committee. The committee also raises funds for the gallery and selects the winner of the Esther Conant Memorial Prize for the artist having the most distinguished show of the year. The award for 1987 went to Katherine Meyer.

Respectfully submitted,  
Janice E. Neubauer, Director

BOARD OF LIBRARY TRUSTEES  
Jeanne Quinzani, Chairman  
Deborah Bornheimer, Vice Chairman  
Jane Bradley, Secretary  
Thomas Lanman  
James Queeny  
Alexandra Earle

## REPORT OF THE TOWN MANAGER SEARCH COMMITTEE

The Town Manager Search Committee was established and appointed by the Board of Selectmen in August of 1987 upon the passage of an Act by the Annual Town Meeting, and the Great and General Court, initiating a Town Manager form of government in the Town of Duxbury.

The Committee met several times during the late summer, fall and early winter. Its principal accomplishments were:

- A. Determination of a process to be followed in the recruitment and selection of a Town Manager.
- B. Selection of Bennett & Shaw as search consultants to provide assistance to the Committee and the Board of Selectmen - at a fee of \$4,000.
- C. Development of a recruitment profile - consisting of position specifications, salary parameters, a delineation of performance expectations, and an assessment of those personal characteristics held to be essential in candidates for the position.
- D. Through Bennett & Shaw, advertisement of the position and solicitation of 73 basically qualified applicants.
- E. Through screening and a process of elimination, reduction of the field of applicants to the 9 most qualified - six of which were interviewed by the Committee.
- F. Candidate evaluation based on in-person interviews, and a reduction of the field of semi-finalists to 4 - which were submitted to the Selectmen as suitable for consideration as finalists.

At the time this report was drafted, the Selectmen were in the process of scheduling interviews with the finalists. The Committee was prepared to provide further assistance to the Selectmen in candidate processing, evaluation and background investigation. It is the expectation of the Committee that Duxbury will have a fully qualified, competent and functional Town Manager by the 1988 Annual Town Meeting.

Wilfred M. Sheehan, Chairman

Charles H. Fargo  
Daniel K. Kehoe

Robert W. Holmes  
Ruth Rowley

William H. Albritton (ex officio)



## REPORT OF THE NORTH HILL ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

The March 1987 Town Meeting established the North Hill Advisory Committee to advise the Selectmen, Finance Committee and other agencies of the town on the management and protective needs of the 298-acre North Hill property and specifically, the North Hill Golf Course, which occupies about 65 acres.

At our first meeting in August, we outlined several short-term goals: paving the parking area, a longer-term lease agreement, and constructing a new cart barn and maintenance shed. A long-range plan over 5-15 years would include upgrading and expanding the club house, continuing to improve the existing golf course, increasing the size of the driving range for clinics and lessons, adding nine additional holes, and putting in gasoline storage and pumps; all improvements to be done in a manner that would not disturb the natural setting of the property.

The November Town Meeting passed our article establishing a "North Hill Fund" to allow all revenues from the property to be used for its improvement. A preliminary plan for a 75-space parking area was drawn up and an article for its paving will be in the March Town Meeting. We were able to get a serious erosion problem between the 2nd hole and 3rd tee corrected with paving. Specifications and cost of a golf cart storage barn have been submitted for approval; this should be in place the early part of 1988. Past and future taxes and assessments were addressed by the committee with meetings with the various boards and councils involved and will be resolved. A survey of several golf courses in a 150-mile area has been undertaken to give us information on operations and management remuneration; several others will be evaluated early next year.

The lessee, the Gunnarsons, exercised their option to extend their existing lease for one year on October 2, 1987 with an annual rent of \$15,000 for 1988. It is the committee's goal to have invitations for proposals, to be published no later than March 1988, for a management contract to take effect January 1, 1989, and the decision in favor of one of the bidders to be made and published no later than May 31, 1988.

The lessee has done an excellent job in upgrading the overall condition of the golf course, and the greens have been equal or better than any course in the area. Gross revenue was about \$225,000; in previous years, it ranged between \$150,000-180,000. Flowers were planted, gravel placed on all walks, the club house windows repaired and new rugs put down.

The committee has had rapid indoctrination into the problems and responsibilities of North Hill and is now ready to start 1988 with a good knowledge of what is necessary to make it a better asset to the town.

We appreciate the cooperation we have received from the Selectmen, Finance Committee and Housing Authority.

Respectfully submitted,

Robert E. Doyle, Chairman

## REPORT OF THE CITIZENS COMMITTEE ON NUCLEAR MATTERS

The first meeting of the Committee was held on August 12, 1987. Since that time meetings have been held at least monthly with the main focus of the first four meetings being the public forum on October 29, 1987. In addition, to participants from the NRC, Boston Edison, State, local authorities from the towns within the EPZ (Emergency Planning Zone), the Evacuation Study Committee and the Nuclear Matters Committee there were about 550 people in the audience.

Letters from the Committee have been presented to the Selectmen on the following subjects:

- . A letter to the NRC urging them to convene a formal public hearing in the Plymouth area on the restart of the plant
- . A letter to the NRC relative to the Evacuation Time Estimate and Beach Population Report
- . A letter to the NRC expressing concerns relative to the series of incidents over the weekend of November 7 and 8 and on November 12, 1987 at the plant.

After the first meeting the Committee received the resignation, with regret, of member Claire Donahue. A potential replacement was contacted, but was unable to serve. Therefore, an opening continues to exist on the Committee.

I wish to thank all of the members for their hard work in 1987.

Neil M. Johnson  
Chairman  
Citizens Committee on Nuclear Matters

## REPORT OF THE OCEAN SANCTUARIES STUDY COMMITTEE

To the Honorable Board of Selectmen:

The final report of the State Ocean Sanctuaries Act Study Group was submitted and forwarded to the Legislature in October. In November, the Senate passed and sent to the House S.2103 (redraft of S.1759), substantially incorporating the recommendations of the State Study Group. Senator Golden and Representative Foreman have both filed similar bills for 1988 in the event the House does not act on S.2103 in 1987. While awaiting legislative action on amending the Ocean Sanctuaries Act, Plymouth and state agencies have continued to study land application sites. In June, the Kingston Board of Selectmen advised of the Town's decision to withdraw from participation in the OSA Study Committee. Effective July 1st, expenses of the Committee have been shared equally by the Town of Duxbury and Duxbury Beach Reservation, Inc. The Town of Duxbury share of expenses for calendar 1987 was \$1,678.00.

Respectfully submitted,

Robert G. Millar  
Chairman

## REPORT OF THE OIL SPILL RESPONSE TEAM

This Committee was established in 1983 to effectively investigate, control and coordinate effects of Federal, State and Local agencies combating oil spills on Duxbury Bay and adjacent waters. Fortunately, any oil spills encountered were small, enforceable and most importantly controllable. Most of the members have completed a four-day course on oil spill and pollution training sponsored by the Commonwealth.

There is also a local inventory of departments, personnel and equipment, along with a complex chart, defining local natural resources and the designations of areas of priority in the event of a spill.

Hopefully the Committee will never have to be called upon.

Respectfully submitted,

Donald C. Beers  
Oil Spill Team Coordinator



## REPORT OF THE OLD COLONY PLANNING COUNCIL

### AREA AGENCY ON AGING

As your representatives to the Old Colony Planning Council, Area Agency on Aging Advisory Committee, we are pleased to present this report of the Area Agency's activities for 1987.

The Old Colony Planning Council, acting as the Area Agency on Aging, is responsible for administering Title III funds under the Older Americans Act in the twenty-three communities in the service area. The Area Agency funds and coordinates a wide range of community, in-home and nutrition services through local Councils on Aging and other elder service agencies.

In 1987, several communities in the region directly benefited from funding under Title III-B of the Older Americans Act. These communities included: Brockton for the Dorn-Davies Senior Center; Bridgewater, Easton, and Lakeville for Outreach Programs; Hanover for Senior Center Renovations; Marshfield for the Chore and Minor Home Repair Program; Plymouth for Senior Center Programs; Plympton for the Rent-A-Kid Program; and Whitman for the development of Senior Center Architectural Plans.

In addition to the funding for individual communities, several regional programs received funding to provide services in all or part of the service area. Included among these regional programs are the Volunteer Transportation Program and the Nursing Home Ombudsman Program both administered by the Area Agency on Aging. Old Colony Elderly Services administered the Emergency Assistance Program for elders throughout the service area and the Minibus Program for elders in the communities of Halifax, Hanover, Hanson, Plympton, Rockland, West Bridgewater, and Whitman.

Other regionally administered programs funded this year include the Senior Law Project, two home health aide programs, and a hospice program. New regional programs funded this year were two in-home mental health programs and a program to assist mobility-impaired elders in making their home environment safe.

Nutrition services in the form of congregate and home delivered meals are made available through Title III-C monies in many communities in the service area. Several communities including Carver and Middleboro/Lakeville received funding assistance to prepare and provide meals locally. Additionally, many communities in the region operated nutrition sites and received catered meals under the auspices of Old Colony Elderly Services. The communities which hosted OCES nutrition sites and provided home delivered meals include Avon, Brockton, Easton, Halifax, Hanson, Pembroke, Plymouth, Stoughton, and Wareham. Several other communities operated locally supported nutrition programs and received home delivered meals from Old Colony Elderly Services for their frail and homebound elders. These nutrition programs play an integral role in attending to both the social and nutritional needs of elders.

The Council gratefully acknowledges the generous support and cooperation of the Area Agency on Aging member communities, specifically the participation and involvement of the members of the Area Agency on Aging Advisory Committee chaired by Mr. John Mather. The Council also recognizes the work of local boards and commissions and the many government agencies, public and private institutions and individuals who have assisted the Council.

## REPORT OF THE OPEN SPACE AND RECREATION PLANNING COMMITTEE

By a vote of the 1987 Annual Town Meeting, this Committee has become a permanent Town board with specific duties and responsibilities as outlined in Duxbury's General Bylaws. Essentially, we are charged with shepherding as much of the Open Space & Recreation Plan into fruition as possible, and are to serve as advisors on land use matters affecting the integrity of Town public lands goals. We also play a role in any issues involving publicly owned facilities. This was evidenced by the Committee's participation in the Town Pier project (Article 8, Nov. 23 Special Town Meeting) and the Strategic Planning Task Force's affordable housing study. Because our membership is largely designees from relevant boards and committees, we provide a forum for land use and project planning that was previously non-existent.

Our main, ongoing effort in 1987 has been developing a "master plan" of trails and cart paths to link publicly owned lands. This state-funded project carries a corollary one -- publishing a brochure for citizen use, identifying existing town and non-profit-organization land holdings, their principal access points, and the location of major trail systems as well as various civic/governmental information. We expect to complete this program by mid-February, 1988, making the brochure available by the time of town meeting in March.

I would like to thank the Town's new Planning Director, Paul Halkiotis, for all the support and advice he has provided since coming to Duxbury in January, 1987. Paul has been a tremendous asset for all of us, going far above and beyond his "job description" to serve both his own Board and the many of us who, while not Planning Board members, are interested and involved in land use planning matters.

Finally, I wish to thank my Committee -- Shawn Dahlen, Conservation Commission; James Balaschak, Planning Board; June O'Neil, Recreation Activities Committee; Derek McDonald, Water Advisory Board; and Joseph Grady, Donald Beers, Hilary Stookey, and Scott Kochrane for their diligence and commitment.

Sincerely,

Judi Barrett  
Chairman

## REPORT OF THE PERSONNEL BOARD

To the Honorable Board of Selectmen:

We herewith submit a report of the activities of the Personnel Board during the past twelve months.

Board members did an extensive survey of neighboring towns' library employee wage scales and benefits. With a sum of money voted at the 1987 Annual Town Meeting, we were able to increase our own library employee wages to a competitive level. Further, we evaluated and approved new job descriptions for the civilian employees in the Police Department.

Dennis Austin found it necessary to resign and Richard Rothmund was appointed to complete this term. Paulette Wallace was then appointed July 1.

The Board met 30 times in formal session to conduct the town's personnel business. The Chairman and Vice-Chairman met informally with the Town Negotiator on several occasions to discuss personnel matters.

Respectfully submitted,

William H. Albritton, Chairman  
Eileen Rawson, Vice-Chairman  
Timothy Fitzgerald  
Paul McDonough  
Paulette Wallace



## REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen

The year 1987 showed heightened residential development activity with increases in both standard subdivision submissions and residential building lot approvals. New lot approvals totalled 72 in 1987 as compared to 48 in 1986. As was the case in 1986, no applications for Planned Unit Development (PUD) or Cluster Development were submitted. The total approved building lot trend remains substantially below the activity of the earlier part of the decade. However, a renewed interest in the neighborhood business zones accelerated as more businesses seek to provide goods and services to our community.

Submittal Type	Number of Submissions						Number of Lots or Units					
	82	83	84	85	86	87	82	83	84	85	86	87
Standard	1	1	3	4	2	7	21	21	47	39	12	65
81R	3	2	1	3	3	0	26	11	2	15	9	0
Cluster	3	1	2	1	0	0	44	5	65	25	0	0
PD	2	3	1	0	0	0	43	122	26	0	0	0
NRA	-	-	-	-	-	-	34	62	15	15	27	7
TOTAL							168	221	155	94	48	72

Duxbury's first Town Planner, Mr. Paul Halkiotis, started in January and proved to be an asset to the Town, providing increased effectiveness of the Protective Bylaw and Subdivision Regulations. Additional accomplishments have been achieved in the areas of environmental impact review, grant application, development tracking, submittal fees and coordination with other departments, boards, commissions and advisory groups.

The year 1987, also, saw the establishment of the Historic District Study Committee which seeks to provide the establishment of a historic district in Duxbury under the requirements of the Commonwealth of Massachusetts. Progress has also been made in making an evaluation and assessment of Duxbury's affordable housing needs by the local Massachusetts Housing Partnership and the Affordable Housing Strategic Task Force.

Two board members, Jerome B. Dewing and Glenn T. Rowland, resigned from the Board, and Anne Southwood and Robert Bevans were appointed to the unexpired terms.

Our secretary, Irene King, moved onward to the Selectman's office and was replaced by Janice Jackson.

Respectfully submitted,  
James J. Balaschak, Chairman  
Ingrid P. Carroll, Vice Chairman & Clerk

Sara E. Wilson  
Phillip R. Waier  
Abdulkader C. Hamadeh  
Robert T. Bevans  
Anne G. Southwood

## REPORT OF THE PLYMOUTH COUNTY COOPERATIVE EXTENSION

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION  
BY MARY M. MCBRADY, DIRECTOR

The County Cooperative Extension Service is located on High Street, Hanson (on the grounds of the County Hospital). Cooperative Extension is a partnership of the United States Department of Agriculture, the land-grant college - the University of Massachusetts, Amherst and county government.

County Agents are specialists in; Agriculture, Community Resource Development, Home Economics, 4-H and Nutrition Education and deliver programs in these areas to local residents.

Staff consists of a director, two regional agricultural specialists, a community resource development specialist, two home economists, three 4-H agents and a split position, 4-H/home horticulture. In addition, Cooperative Extension administers a federally funded nutrition education program, The Expanded Food and Nutrition Education Program (E.F.N.E.P.), located in Brockton. This is staffed by a nutrition specialist and program assistants (6 full-time equivalents) who deliver the educational program to families with limited resources.

Cooperative Extension serves the public through educational conferences, workshops, phone call assistance, field visits and timely newsletters.

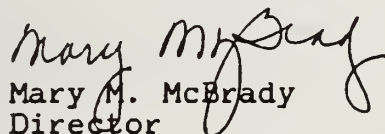
In our 4-H program last year 12,535 youth were enrolled, of that number 588 were enrolled in club programs, and 11,947 were exposed to 4-H through short-term projects. 815 volunteers assisted in conducting the county 4-H program.

Newsletters, free for the asking, are Garden Clippings, a monthly horticulture fact-filled publication; So-Sew, informational "how-to" letter for the serious home sewing; Creative Living, provides current information in the areas of clothing and textiles, human development, housing and home management. Newsletters for commercial agricultural enterprises are available (Small Fruit, Vegetables, Tree Fruits, Small Farms and Livestock).

Your County Cooperative Extension office can be of service to you by calling 293-3541 or 447-5946, Monday through Friday, 8:30 am-4:30 pm.

TRUSTEES OF COOPERATIVE EXTENSION, PLYMOUTH COUNTY

Joseph Webby.....Brockton, Chairman  
John North.....Marshfield  
Matthew C. Striggles.....Bridgewater  
Georgia Chamberlain.....Rochester  
Albert Cornelius.....Brockton  
Dorothy Dwyer.....Norwell  
George Mullen.....Hanson  
Bronia Wieliczki.....Abington  
Richard Wyman.....Bridgewater

  
Mary M. McBrady  
Director

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION  
UNIVERSITY OF MASSACHUSETTS -- U. S. DEPT. OF AGRICULTURE  
HIGH STREET, HANSON, MASSACHUSETTS, 02341  
PHONE; 293-3541, 447-5946  
MARY M. MCBRADY, DIRECTOR

\*\*\*\*\*

1987 REPORT OF TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

Town of DUXBURY

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Agents have made contacts during the past year in every community, either by public meetings, individual visits, group discussions and demonstrations, in attempting to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

A total expense of \$ 200.00 was incurred during the year for the purchase of material needed in carrying on the various Extension programs. The appropriation made by your town was used for residents of the town and expended as follows:

EXPENSE - 1986-1987

Books and Manuals Purchased for Town	\$ <u>10.00</u>
Town Director's Expense	<u>15.00</u>
Bulletins, Paper, etc.	<u>80.00</u>
4-H School Programs	<u>85.00</u>
4-H & Home Ec Leader Expense	<u>10.00</u>
Total	\$ <u>200.00</u>

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FINANCIAL SUMMARY

Current Appropriation (1987-88)	\$ <u>200.00</u>
Suggested Appropriation for 1988-89	<u>200.00</u>

Respectfully submitted,  
TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

BY: Mary M. Brady  
Director





# PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

72A PEMBROKE STREET, P.O. BOX 72, KINGSTON, MASS. 02364  
TELEPHONE (617) 585-5450

## REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

### Commissioners:

Frank E. Parris - Chairman  
Carolyn Brennan - Vice Chairman  
Robert A. Thorndike - Secretary  
William J. Mara  
Richard E. Krugger, Sr.

Kenneth W. Ludlam, Ph.D.  
Superintendent

December 31, 1987

Board of Selectmen  
Town of Duxbury  
Town Hall  
Tremont Street  
Duxbury, MA 02332

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1987.

The Project is a special district created by the State Legislature in 1957, and is now composed of 22 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

This year there has been increased public fear concerning the possibility of mosquito transmitted AIDS. To date, however, there has been absolutely no scientific evidence to suggest that mosquitoes are in any way responsible for the transmission of AIDS Virus.

One of the few viruses that can be transmitted by mosquitoes is the one causing Eastern Equine Encephalitis. The threat of Eastern Equine Encephalitis (EEE) was low in 1987. Populations of mammal-feeding mosquitoes were at very low levels when field samples of bird-feeding mosquitoes turned up evidence of the virus. Had populations of mosquitoes capable of moving the virus to humans been higher, additional spraying would have been initiated. As expected, no horse or human cases occurred. The recurring possibility of EEE in Southeastern Massachusetts continues to insure increasing levels of cooperation between this Project and the Massachusetts Department of Public Health.

Overall, 1987 was another year of improvement and progress. Of primary importance was our water management work. A record number of mosquito producing areas were altered, and will no longer require spraying for larvae. Other improvements included reduction in the overall complaint response time, and the initiation of a systematic, county wide trapping program to monitor changes in mosquito populations. All of these accomplishments helped strengthen our Integrated Pest Management (IPM) program.

# PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

Board of Selectmen  
Town of Duxbury  
December 31, 1987  
Page - 2 -

The figures specific to the Town of Duxbury are given below. While mosquitoes do not respect town lines, the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Duxbury residents.

1. Insecticide Application. 25,601 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September. The average complaint response time was two days.

Effort continues to be targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 258 inspections were made to 129 catalogued breeding sites.

2. Machine Reclamation. 400 linear feet of ditch was reconstructed in Duxbury. This work is important and impacts mosquito populations over a long period of time. Mosquito production in areas where water management has been completed show dramatic reductions and reduce the need for insecticide use.

3. Mosquito Survey. A systematic sampling of the mosquitoes in Duxbury indicates that Aedes abserratus was the most abundant species. Other important species collected included Aedes sollicitans, Aedes cantator and Culiseta melanura.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices or any other matters of concern.



## Duxbury POLICE

RICO C. CAPPUCCI

Chief of Police

(617) 934-5656

443 West Street

Duxbury, Mass. 02332

December 7, 1987

TO: Town of Duxbury Citizens

### REPORT OF THE POLICE DEPARTMENT

It is both with great pleasure and excitement that I submit to you the Annual Report from the Members of the Duxbury Police Department to the Citizens of Duxbury. This year's report is, in my opinion, one that is most positive and certainly gives the Citizens of Duxbury a clear indication as to what direction the Duxbury Police Department is taking.

In my first year in office as the Duxbury Police Chief, I have attempted to reorganize the department to meet the goals and objectives as submitted to me by the Members of the Board of Selectmen and thus the people of the community. In completing that organizational structure, I have divided the department into two categories; one under the direction of an Operations Officer and the second under the direction of an Administrative Officer. The purpose of this task was to clearly define the duties and responsibilities of the officers throughout the department and to better be able to train and evaluate the personnel of the Duxbury Police Force.

The result of the organizational structure's effect on the department have resulted in the 29% reduction in crime over the first six months in the Community of Duxbury. While the Citizens of Duxbury are under the impression that crime is not running rampant in Duxbury, and certainly I can say without hesitation it is not, it is most interesting to note that in 1986 the Massachusetts Crime Report showed the Community of Duxbury had a crime rate of 14.3% with a crime clearance rate of only 8.4%. The total crime index totalled 190 crimes, 70 of which were burglaries. It is my firm belief that by the time Annual Town Meeting arrives the State Crime Report will show a significant reduction in all categories of crime in the Town of Duxbury.

The department has also worked very closely with the Traffic Safety Committee through Safety Officer Dow and through a very strict enforcement program which has helped to control the traffic situations in our community. In order to make this program complete we urge all citizens to report without any hesitation speeders or violators of the traffic rules and regulations to the Duxbury Police Department so that immediate action can be taken for you.



Perhaps one of the greatest accomplishments that the Duxbury Police Department has addressed is the modernization of its record keeping system and its ability to gather and collect information for the purposes of both informing the Citizens of the Community as well as becoming more efficient as a Police Agency with the installation of a modern up-to-date computer system. This system has put Duxbury far ahead of most of the surrounding Police Departments in this area and is certainly a system that will be built upon in the upcoming years as our department expands to meet the needs of its citizens.

Other programs by the Duxbury Police Department have been developed to increase the training needs of the personnel of the department (over 2,000 hours of training in the year 1987). A well defined plan was developed for the purchase of department equipment and police cruisers (with the assistance of the Fiscal Advisory Committee), and the improvement of the physical building itself through the efforts of the Duxbury Police Department and the Buildings Committee. The K-9 Unit was developed to assist the department in its daily patrol functions, to aid in the tracking of lost children, and to address the needs of the Undercover Drug Unit established in 1986 as the result of the many requests from parents and concerned citizens about the use of illicit drugs and alcohol in our community.

In conclusion I would like to sincerely thank the members of the Board of Selectmen for its guidance during my first year as Chief in the Town of Duxbury along with the personnel of my department, whose efforts to make this a most successful year have come to bear. In addition to the above mentioned, I would like to point out to the citizens of this community that the Police Department cannot function successfully without a total community effort. That effort was displayed with a most positive attitude from the other Boards in our community whose help in passing articles at both the Annual and Special Town Meetings was most appreciated and whose guidance and patience was and will be remembered by both myself and the personnel of our department. The role that the Citizens of Duxbury have played in the development of this department has been most crucial. In one case alone a major donation to the Police Department made the institution of a modern up-to-date computer system a reality. Sincerely believing that the Police Department belongs to the community and is only as successful as the efforts made by that community, I am most pleased with the reception and strong support that you the Citizens of the Town of Duxbury have given to both myself and this department. This support is not taken lightly nor is it ever taken for granted by both myself or the members of my department.

Sincerely,

Enrico C. Cappucci  
Chief of Police

ECC/esd



## REPORT OF THE POWDER POINT BRIDGE COMMITTEE

To the Honorable Board of Selectmen:

The Committee supervised the rebuilding of the Powder Point Bridge. Essentially completed in late August, a Bridge Opening Celebration was held on August 29 and 30 with a ribbon cutting ceremony on Saturday, and a flag raising on the following day. Ribbon and bow from the ceremony were buried in the time capsule at the 350th Anniversary closing weekend.

The remaining tasks included punch list completion with the major item, planking for several feet of the walkway, finished in November. Replacement or addition to the granite marker remains to be decided.

The new bridge is the recipient of an award from the American Consultant Engineering Council, New England. The new bridge is believed to be the longest wooden bridge of its type in the U.S.A. Built of weather and water resistant plantation grown hardwood, it appears to be a structural and aesthetic success.

Respectfully submitted,

Abdulkader C. Hamadeh  
Chairman

# *Town of Duxbury, Massachusetts*



## REPORT OF THE PUBLIC WORKS DEPARTMENT

TO THE HONORABLE BOARD OF SELECTMEN:

In my report for 1986 I had indicated three primary problem areas which were being actively pursued. This year I am pleased to report that progress has been made on these matters as follows:

1. In the spring the Board approved a new set of water rates which were designed to meet the approved expenditure levels of the Water Enterprise for fiscal 1988 (through June 1988). By putting them into effect in time for the spring billing period of 1987, the losses for fiscal 1987 were substantially reduced to a point where the "cash surplus" objectives for the enterprise were met without going to dangerously low levels of working capital. Barring any extraordinary occurrences these same rates should be adequate to maintain those same objectives for 1989 as well without further revision.
2. The manpower shortage has been alleviated substantially by the successful filling of vacant positions and the addition of two new positions to the laborer work force. At year end there are two vacancies outstanding, one at the transfer station and the other in the highway division. Otherwise we have been successful in covering for employee turnover and completing the compliment that had been authorized but unfilled for last year.
3. Our worst fears regarding transfer station cartage costs were realized when bids were opened for a new three year contract. The new rate is \$95.65 per ton, up from \$49.95. In order to accommodate this dramatic increase without impact on real estate taxes, the Board has responded by approving increased tipping fees and the resumption of charges for stickers (access permits to the transfer station). While the latter have not been popular, they have had a significant impact on the control of the quantity of trash that has passed through the station since their institution. An 18% reduction in tonnage, month to month, as compared to the preceding year has helped to offset a good portion of the higher cartage rate.

The progress made during the year in each of the department's major divisions is summarized in the appended reports of the managers of those divisions. Particular note should be taken of the Water Division where record pumpage occurred during the past year. On five separate occasions daily pumping exceeded the previous peak day which had been established in 1980. With two wells out of service and the new Damon Well not yet available, the system was severely tested but came through. The longer term implications of this high demand are discussed in the report of the Water Advisory Board printed elsewhere in the Town Report. I would recommend its reading to every one of our water users.

The first year of the integrated DPW was completed within budget at an overall cost reduction of almost 2% below the experience of the previous year and there was money left to turn back. A start was made on a long term road restoration program. The supplemental re-surfacing program voted at the May special town meeting was almost completed before the onset of winter. This spring we expect to complete Lincoln, Winter St. and King Caesar Rd. A second yearly program has been submitted for approval by the 1988 town meeting. We estimate that it will take ten years to get caught up, but at least the start has been made.

Progress on drainage corrections has been disappointing, but this program had to slip in order to apply manpower to the Transfer Station for cleanup, access control and brush chipping. The addition of a third person to the permanent staff there next year should circumvent this problem in future.

I wish to thank the assistant directors for their support in holding the line on the budget as well as giving a special note of appreciation to the employees whose efforts at times of duress by dead of night and in bitterest cold have been magnificent. Their valiance and dedication are too often overlooked. I also wish to express appreciation to the various advisory boards with which this department interfaces for their valued input and cooperation in the continuing search for long term improvements to the town's infra-structural problems.

As we enter a new year we look forward to the challenges of a new era as Duxbury starts a new experience under the guidance of a Town Manager. Although as yet unnamed, we pledge our full support to the new manager for the year ahead.

Thorndike Litchfield  
Director of Public Works

## REPORT OF THE RADIOLOGICAL RESPONSE PLAN COMMITTEE

To the Honorable Board of Selectmen:

Committee meetings were held throughout 1987 to review sections of a new draft of Radiological Emergency Response Plans for the Town of Duxbury. In addition, the committee reviewed Shelter Studies, Evacuation Time Estimate Surveys, Traffic Control Studies, and other issues which affect emergency planning.

During the year the committee reported its findings and recommendations to the Board of Selectmen.

The draft plan is now complete; however, procedures to implement the plan must be completed, emergency workers must be trained, and the plan must be exercised before the workability of the plan can be evaluated. During this process the plan may require modifications. The draft plan, presently, does not provide for a third reception center to the north of the EPZ communities, however, a third reception center is being searched for by MCDA to be included in the plan at a later date.

The committee will continue to review plans and procedures to report its findings to the Board of Selectmen.

Respectfully submitted,



Carl D. O'Neil, Chairman





DUXBURY TOWN OFFICES  
878 TREMONT STREET · DUXBURY, MASSACHUSETTS 02332  
TELEPHONE: (617) 934-6586

## REPORT OF THE RECREATION DEPARTMENT

To The Honorable Board of Selectmen:

The Recreation Activities Committee has endorsed the National Recreation and Park Association's "Life be in it" campaign which urges Americans to become more active.

The philosophy says "don't just stagnate, don't merely exist - put something into life and get more out of it". It embraces a broad spectrum of recreational activities whether they be sports, crafts or arts. It offers a formula for personal achievement and self-respect.

This year's attendance figures have reflected a continuous growth of our citizens' creative use of their leisure time. Revenue totals for town-wide recreational activities were \$45,624.35 for the Recreation Department and \$104,139.18 for the Percy Walker Pool.

The Department continues to enjoy the talent and skill of 430 youth and adult volunteers who generously give of their time to assist us in our community programs. Grateful thanks to all of you for time and energy spent.

Many thanks to all town and school departments, the Town Buildings Committee the Energy Monitoring Committee, June O'Neil Project Manager for the energy grant application and to Judy Barrett, Open Space and Recreation, for all of their assistance this year with our grant proposals.

Respectfully submitted,

Frank P. LeSueur - Director  
Martha MacFarland - Assistant

FPL:mm  
12/21/87

## REPORT OF THE RIGHT TO KNOW COORDINATOR

To the Honorable Board of Selectmen:

The "Right to Know" law has been in effect for three years. There have been no petitions received in Duxbury to date.

Respectfully submitted,

A handwritten signature in cursive script, reading "Carl D. O'Neil".

Carl D. O'Neil  
Right to Know Coordinator

**ANNUAL REPORT  
of the  
DUXBURY PUBLIC SCHOOLS**

**For the Year Ending  
December 31, 1987**

**SCHOOL COMMITTEE MEMBERS**

	Term Expires
Robert A. Bonner, Chairman	1988
Thomas S. Downey, Vice Chairman	1989
Rebecca Chin, Secretary	1990
Mary Lou Case	1989
E. Kay Drake	1990

**SUPERINTENDENT OF SCHOOLS  
Donald G. Kennedy**

**DIRECTOR OF CURRICULUM AND ASSESSMENT  
Claryce L. Evans**

**DIPECTOR OF BUSINESS SERVICES  
Richard W. Marcoux**

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**TO THE HONORABLE BOARD OF SELECTMEN:**

In June, Patricia Huddleston retired after 15 years as a Duxbury staff member; William Thomas, the Acting Coordinator of K-12 Health and Physical Education, was appointed to the position on a regular basis; Donna LeRoy (1986-87) and Joanne Gouzoules (1987-88) served as Acting Heads of the DHS Business Education Department in the absence of Mary Buckley; DIS teacher Paul Romano was chosen as the Massachusetts Audubon Society Teacher of the Year; DHS teacher Bonnie DeOrsay was selected as a Fulbright Fellow to study in Holland during the summer; DHS teacher Jean Trounstone received a grant from the National Council for the Humanities to study Shakespeare in England, also during the summer. Student Joan Joubett was selected for the All-Eastern band; Ted Gage and Sue Edmunds of the class of 1987, and Lorianne Post and Christopher Floyd of the class of 1988 received the Massachusetts Association of School Superintendents Academic Awards.

The student population in the fall was 2,918, 19 fewer than the previous year. Alden/Chandler enrollment, boosted by a large Kindergarten class, continued to grow. DHS again took in a smaller class of freshmen than the graduating senior class.

Highlights of the year in curriculum improvement and services to students included: extensive participation in the Town's 350th celebrations with elementary school banners hung along Washington Street; Creative Arts murals and weaving projects in Chandler, Alden and DIS; the Alden/Chandler Historical Field Day on Train Field which included participation by the Town's oldest resident, the Historical Society, the Selectmen and a balloon release; preparation of a DIS videotape; and a 350th theme for the 1987 DHS graduation, the 60th in the history of the school, with members of the DHS class of 1927 and other early graduates participating in the ceremony. A new girls swim team was organized successfully in the fall; participation in athletics increased; DHS placed second in the Boston Globe Dalton Trophy competition - following two consecutive years in first place. Musical groups continued to win awards in competitions; the string quartet played during lunch for the Annual Town Meeting; a flute quintet was organized; and the first Pops Concert scheduled on the night of the Annual Town Meeting drew its largest audience in recent memory.

The Massachusetts Department of Education began a new program of testing students Basic Skills in grades 3, 6 and 9; and Curriculum Assessment tests in grades 3, 7 and 11. The K-5 Battelle Science Fair continued while DIS students participated in the first Battelle grade 6-8. DHS and DIS joined and successfully competed in the National Mathematics League, a competition held five times during the year. DHS art students were recognized in the Globe Scholastic Art awards; K-12 art students exhibited work in Art Works '87.

The Alcohol and Drug Awareness Committee launched a three-year project with Richard Ryan of Creative Drug Education; and DHS and DIS participated in the "Celtics Challenge" competition sponsored by the Governor's Alliance Against Drugs.

The Duxbury PTA won a Leadership Award from the Massachusetts Council of PTA's and was successful in its attempt to have the Massachusetts Council adopt Duxbury's resolution on Evacuation Plans for Nuclear Plants. The Duxbury PTA was cited by the Boston Globe as one of three Massachusetts PTA's successful in policy-related activities.

Respectfully submitted,  
Donald G. Kennedy, Superintendent of Schools



## REPORT OF THE SCHOOL COMMITTEE

TO THE HONORABLE BOARD OF SELECTMEN:

In March John Todd completed six years on the Committee, and was replaced by Rebecca Chin. Robert Bonner was elected Chairman; Thomas Downey, Vice Chairman; and Rebecca Chin, Secretary.

The Annual Town Meeting in March voted the school budget request of \$10,729,948, an increase of 7.8% over FY87. In addition, unexpended FY87 monies were used to purchase textbooks and supplies which had to be eliminated from the FY88 budget. In a separate warrant article \$50,000 was voted to fund extraordinary building repairs.

Service America was again the successful bidder on the Food Services contract; a one-year contract was signed with an option to renew. Participation in the Food Services program has increased 17.5% over the past two years. The transportation contracts with Carey Motor Transportation and Judco were extended. Three year contracts from 1987-1990 were negotiated and signed with teachers, with administrators and with school nurses. These contracts were notable in that the three groups chose to negotiate directly with the School Committee, not employing a paid professional negotiator as in the past.

In 1987 the School Committee adopted eleven new or revised policies, including: Homework; Grouping for Instruction; Organization of Instruction; Curriculum Adoption; Testing Programs; School Attendance and AIDS; Equal Education Opportunity; Student Fundraising Activities; Long-Term Substitutes; Community/Staff/Student Involvement in Decisionmaking; and Public Complaints About Instructional Materials. The DIS and DHS Programs of Studies were revised extensively. A new Handbook for Coaches was written.

The School Committee Goals for 1986-87 and some of the progress made towards their accomplishment were:

Goal #1: Development and Implementation of K-12 Computer Curriculum.

Results: Curriculum for teaching Logo in grades 4-8 was approved; DHS instruction in computers was increased.

Goal #2: Improvement of DHS School Spirit and Development of Student Leader Qualities.

Results: A program of student leadership training was initiated, as was a program of "peer educators"; the second successful prom was held in the gym; attendance increased at school events; the Assistant Principal reported an increase in class attendance and decrease in smoking in the student smoking area. The Community Garden Club of Duxbury and Community Council helped to organize a landscaping project outside the DHS auditorium, a group which involved DHS students, American Legion, Rotary and realtors.

Goal #3: Search for Alternative Sources of Funds.  
Results: 1987 was Duxbury's most successful year in seeking grant monies. Duxbury received three grants for Early Childhood Education of \$42,000, \$9,948 and \$1,500; \$4,000 from the Lucy Hathaway Fund; \$1,520 for Health Education; and \$6,500 for a Gifted and Talented Needs Assessment. The School Committee accepted with thanks the Melissa Casale Memorial Scholarship.

Goal #4: Building Repairs Project - Phase II.  
Results: Phase I roof and masonry repairs were completed and accepted. The Phase II contract for \$796,839 was awarded to A.P. Whitaker and Sons of West Bridgewater. DHS, DIS and Upper Alden gyms were refurbished; a number of small indoor repair projects were completed.

Goal #5: Modernize Management Resources.  
Results: The Digital PDP-11 computer given to the schools by the Town was put back into service for the purpose of student attendance, report cards and DHS/DIS scheduling; software was purchased from SMS Computer, Inc. Although DHS opened with many student schedules in need of revision, we believe that these problems have been corrected for 1988-1989. The number of elementary lead teachers was increased from five to ten; administrators attended a workshop on evaluation of staff; computer training of staff continued.

The 1987-88 School Committee priorities are:

1. Improvement of Instruction (Analysis of Teaching, Teacher Evaluation; Peer Coaching, Mentors)
2. Grade 9-12 Student Experience and Development of Student Leadership (Student Life, Culture of the School, School Spirit)
3. K-12 Health Education/Curriculum (Alcohol/Drug/Tobacco Education)
4. K-5 Individual Student Potential (Academically Able)
5. Alternative Sources of Funds (Three to Five Year Plans for Personnel, Budget, Liaison with Committee to Study Possible Override of Proposition 2½)

Thanks are due to the parents and other residents who continue to work hard on behalf of Duxbury students.

Respectfully submitted,  
Robert A. Bonner, Chairman

## REPORT OF THE SHELLFISH ADVISORY COMMITTEE

With the relatively new revised and amended Shellfish Rules and Regulations , and the newly adopted Duxbury Shellfish Management Plan of 1986, the Shellfish Advisory Committee found it quiet this year.

Duxbury's propagation/resource management and cultivation, coupled with the natural cycle of events have proved very effective in insuring and enhancing our shellfish resources. Shellfish Department daily field reports and surveys indicate large populations of quahog, razor, sea clam and softshell throughout the embayment. Populations of soft shell have recovered to a point where the Town could allow for extensions of bonus seasons. A small commercial softshell season has been declared in December 1987 under rigid guidelines, including bag limits, areas to be dug, etc. Effectively, this season was initiated to utilize inaccessible softshell resource unavailable to the recreational fishery.

Large populations of quahog have enabled the committee to recommend, again for the second year in a row, a small, very limited and restricted commercial quahog fishery. Again, regulations and management policies ensure the best utilization of the resource with no recreational fishery conflict.

The Committee approved the purchase of 250 bushels of biologically contaminated oysters from the Cape. This shellfish transplant transpired in September and October, with stocks relayed in 5 strategic areas in Duxbury Bay. Three areas were selected for their accessibility, enabling a put and take program. After cleansing, DEQE testing and approval, these areas were reopened to oyster harvesting. Two propagation areas were selected for their inaccessibility and will remain closed indefinitely for oyster propagation, cultivation and breeding.

While most communities are plagued with the effects of coastal pollution and dwindling shellfish resources, Duxbury flats appear to be very productive. Our shellfish policies and programs seem to be effectively managing and ensuring this valuable national resource.

Respectfully submitted

Donald C. Beers  
Shellfish Constable, Member of  
Shellfish Advisory Committee



## REPORT OF THE SHELLFISH CONSTABLE

As expected, the sale of shellfish permits was again very high this year. The availability of abundant resources of shellfish (quahog, softshell, sea clams, razor clams) make Duxbury a very popular area to shellfish within the Commonwealth. Another important factor influencing this harvesting pressure is the grim fact that Duxbury Bay and adjacent waters are the last major shellfish resource not seriously affected by coastal pollution north of the Cape Cod Canal to the New Hampshire border.

The Town Clerk sold and issued 1136 resident, non-resident and senior citizen shellfish permits. The Board of Selectmen sold or issued 23 commercial shellfish licenses. The estimated receipts collected from these sources, including the annual state shellfish grant reimbursement MGL Ch. 130 S.2A and the MGL acts of 1974, total approximately \$26,277.82.

Approximately 8,329 persons were observed, checked and logged harvesting approximately 2,730 bushels of shellfish. Approximately 4,811 of those harvested, approximately 2,081 bushels of quahogs, sea clams, razor clams and some mussels. 2,826 were logged harvesting approximately 530 bushels of soft shell; 623 were logged and checked harvesting approximately 119 bushels of oysters. The estimated value of shellfish harvested recreationally in Duxbury was approximately \$134,888. These higher than last year statistics were influenced in part by minimal winter icing, abundant shellfish resources and extensions of Duxbury's shellfish bonus seasons on softshell and oysters. The statistics were also affected by the fact that major shellfish beds throughout the South Shore and Cape region were closed to shellfish harvesting due to coastal pollution. Shellfish violations dropped slightly to 179 for various infractions including but not limited to digging out of season, in closed areas, over limits, oversize containers, etc.

Past and present shellfish management and propagation programs coupled with the natural cycle of events has proved very effective throughout the bay. Daily shellfish field reports and surveys indicate that expansive areas of flats have been repopulated and continue to be repopulated. The quahog and soft shell resource has grown to a point where again for the second year in a row, we can allow for a very small strictly regulated commercial fishery on both. This program is available to Duxbury residents only, and



includes regulations effectively limiting any commercial fishery access into the recreational areas. Duxbury benefits from this commercial fishery program in two ways. First, only Duxbury residents can obtain this license, and second, most of the catch harvested is sold to a local market, making Duxbury shellfish available to the Duxbury consumer. Approximately 25 bushels were harvested commercially in January, 1987.

For the second year in a row the commercial mussel fishery was almost non-existent. Most of this fishery was destroyed in 1985 with the arrival of Hurricane Gloria at low tide, where much of the exposed mussel was swept away and deposited on shore. The remaining mussel resource was devastated in February 1986 with sub zero temperatures and no bay ice as insulation.

In September and October the Department relayed and transplanted 250 bushels of biologically contaminated oyster from Cape Cod to strategic areas in Duxbury. Certain areas were set aside for propagation and cultivation while others were stocked for a put and take program. The put and take program simply allows us the opportunity to relay this contaminated oyster stock into clean areas in Duxbury for cleansing. Approximately 30 to 60 days later they are sampled by DEQE, and if passed, allowed to be harvested through a special oyster season. The propagation areas will remain closed to any harvesting to allow for unmolested growth and spawning. It is hoped by this Department that we can establish our own brood stock for future propagation and cultivation. Otherwise, because of its popularity and affordability, the put and take program will continue.

As you know, this Department has been working very closely with DEQE because of the ongoing threat of coastal pollution that has for all intent and purposes closed most of the shellfish resources in the South Shore, leaving Duxbury virtually the last port north of the Cape still open to shellfish harvesting. To date Duxbury's pollution problems are very small, confined and more importantly enforceable.

With our shellfish management plan that includes Duxbury's amended shellfish rules and regulations, management plan and propagation, etc., the town should be able to control and withstand any reasonable future pressure to this valuable resource.

It was a very good year for those encountered on our shoreline and for the shellfish department.

Respectfully submitted,

Donald C. Beers  
Shellfish Constable

## REPORT OF THE SOLID WASTE DISPOSAL ADVISORY COMMITTEE

During the past year the Solid Waste Disposal Advisory Committee discussed at length and made recommendations concerning management of the Transfer Station, a contract with SEMASS and a recycling program for the Town. Recommendations are forthcoming for implementation of an aggressive recycling program.

Theodore J. Flynn  
Chairman  
Solid Waste Disposal Advisory Committee

## REPORT OF THE TARKILN COMMUNITY CENTER

To the Honorable Board of Selectmen:

It is with great pride that the Board of Trustees of the Tarkiln Community Center can say that for the first time, rentals for the building's use have exceeded the budget appropriated by the town.

Groups such as the Pied Piper Pre-school, Living Free, Overeaters' Anonymous, New Covenant Fellowship Church and community outreach programs encompassing everything from dance to classes for medical workers, have found the location and privacy of the building the perfect setting to suit their specific needs. The rentals from those groups have gone back into the general treasury of the town. In addition, even though these groups pay a set fee for hourly use of the building, their generosity has also provided new shutters, windows carpeting and many other expensive improvements to Tarkiln and we are deeply grateful.

Other groups focusing more on community spirit activities, such as Girl and Boy Scout troops, do not pay a rental fee but perform services such as cleaning, painting and the like, on a voluntary basis, in order to use the building.

Fiscal 1988 proved to be the first step in the Tarkiln building becoming more self-sufficient and a viable part of the community it has served quietly for dozens of years.

Lucy L. Shepherd, Chairman  
John Williams, Trustee  
Alfred Hibler, Trustee

## REPORT OF THE VETERANS SERVICES DEPARTMENT

To the Honorable Board of Selectmen:

Eligible veterans, or their dependents, seeking assistance under this State Mandated Program, come and go, with the total case load remaining about level.

Benefits paid are reimbursable from the State at 75%.

Respectfully submitted,

Bartlett B. Bradley  
Director



## REPORT OF THE WATER ADVISORY BOARD

To the Honorable Board of Selectmen:

1987 was a difficult but interesting year for us and the Water Department. The most significant and expensive project for us was the finalization of plans and specifications, and bidding for construction, of the Demon Well off Church Street. We divided this project into two sections and two Town Meeting articles: one for the well and gravel pack development, and the second for the building, pump, motor, motor controls, chemical feed pumps, auxiliary pump motor, assorted appurtenant fittings, and electrical and water connecting transmission lines. The bidding for the well and gravel pack was successful with three bidders offering fairly competitive prices, and, more importantly, within range of our budget. We chose the lowest price from Sullivan Brothers Well Drilling and then began to work on the second phase of the project. Bidding packages were prepared during the winter with the intent of receiving bids by the Annual Town Meeting in March which would allow us to receive additional authorization at that time if necessary. Suprisingly, no contractors bid on the project thereby requiring us to initiate a more comprehensive search process the second time around. By summer, individual letters to many contractors were mailed and a more extensive advertising process initiated. Despite our best efforts only one bid was received, and that one was far in excess of our expectations and budget. Needless to say, we turned it down. After receiving advice from several sources, we decided to re-bid in January of 1988.

This year was also an unusual year in the operations area with high demand for water being placed on the system as early as the May 30th week-end. Extraordinary demands for water caused significant reductions in storage, to about one third or less of the normal levels, resulting in town-wide pressure drops and loss of fire protection capability from time to time. We expressed our concerns to the Water Superintendent and the Director of Public Works who then modified their operating system to be more responsive to the extraordinary water demands. At the end of this period of intensive use, we gathered data which we hoped would help us and others to understand the significance of the summer. Shown below is the graphic representation of twelve years of annual pumping totals including maximum daily demand, number of customers as of the end of the year, and the average daily demand.

The graph for the number of customers shows a steady growth from the level of 3,417 active customers as of December 31, 1976, to an estimated level of 4,829 as of December 31, 1987 (NOTE: this report is being prepared before the end of the year). During this period, annual demand for water ranged from a low of 383,779,000 gallons in 1978 to a high of an estimated 506,089,000 in 1987 with peaks and valleys between.

The annual demand for water is affected in part by the weather, but it is also the result of flushing programs, main construction programs (NOTE: a significant amount of water is used in testing and flushing new mains), leaks and fires. The maximum daily demand for water is almost exclusively caused by weather...the lack of rainfall and the presence of heat. A review of the maximum day requirements shows the significant effect of this past summer's weather with constant heat and sun for long periods, but does not directly corollate with the increase

in customers. In fact, evidence seems to show that new customers are demanding less water on the peak demand day than older customers, which may be caused by their differing lifestyles. That is to say, new customers may be occupying condominiums or houses without extensive lawn or garden systems. Comparing the maximum daily pumping graph with the average daily pumping graph, best illustrates the water demands of the lawns and gardens in this town. The average daily pumping graph is an approximation of normal daily water demands exclusive of lawn and garden needs. If we were to prohibit outside watering and other summer water needs, it would likely reduce our requirements to one-third of the current production capability. We are not advocating that direction, but only note that effect. We believe that because water is a self-renewing resource, this utility should meet whatever your demand is for it. At some time in the future, we may need to restrict demand as we run out of the aquifer's capacity to serve us, but for now we need to focus on developing and preserving that aquifer.

In the area of water quality, we are taking three steps: study of the former sanitary landfill, study of Millbrook II station's "Zone II" area in an effort to obtain \$500,000 grant under the Aquifer Land Acquisition (ALA) grant program which would help reimburse our costs for the "Bay Path" land, and testing existing production facilities for the existence of volatile organic compounds (VOC's), herbicides and pesticides. We have no current regulatory requirement to test for these, but we feel it is a prudent practice, even though nothing of significance has yet been detected.

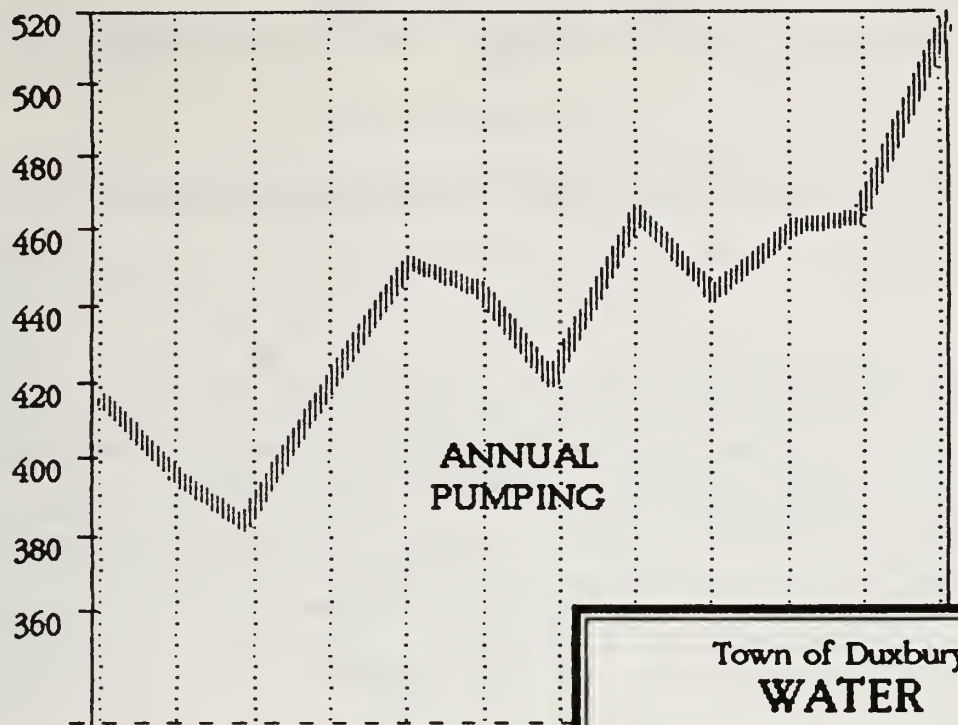
This is the first year in which we have begun to feed fluoride, and, although without incident so far, we remain concerned as to the operation of that program. Unlike large water systems such as the Metropolitan Water and Sewer Authority which feeds at one site, we will be feeding at as many as eight sites.

Mrs. Judi Barrett resigned from our board this year in June. We will miss her dearly, and want to express our appreciation for her extraordinary efforts on our behalf. Her continued contact during the transition has been most helpful to us. Mrs. Barrett was replaced by Mr. Derek McDonald, to whom we want to extend a warm welcome. Finally, we want to express our sincere appreciation to Mrs. Karlene Regina of the Water Division and to Mr. Thorndike Litchfield of the Department of Public Works. Their comments, ideas and assistance on these projects were useful for all of us.

Respectfully submitted,

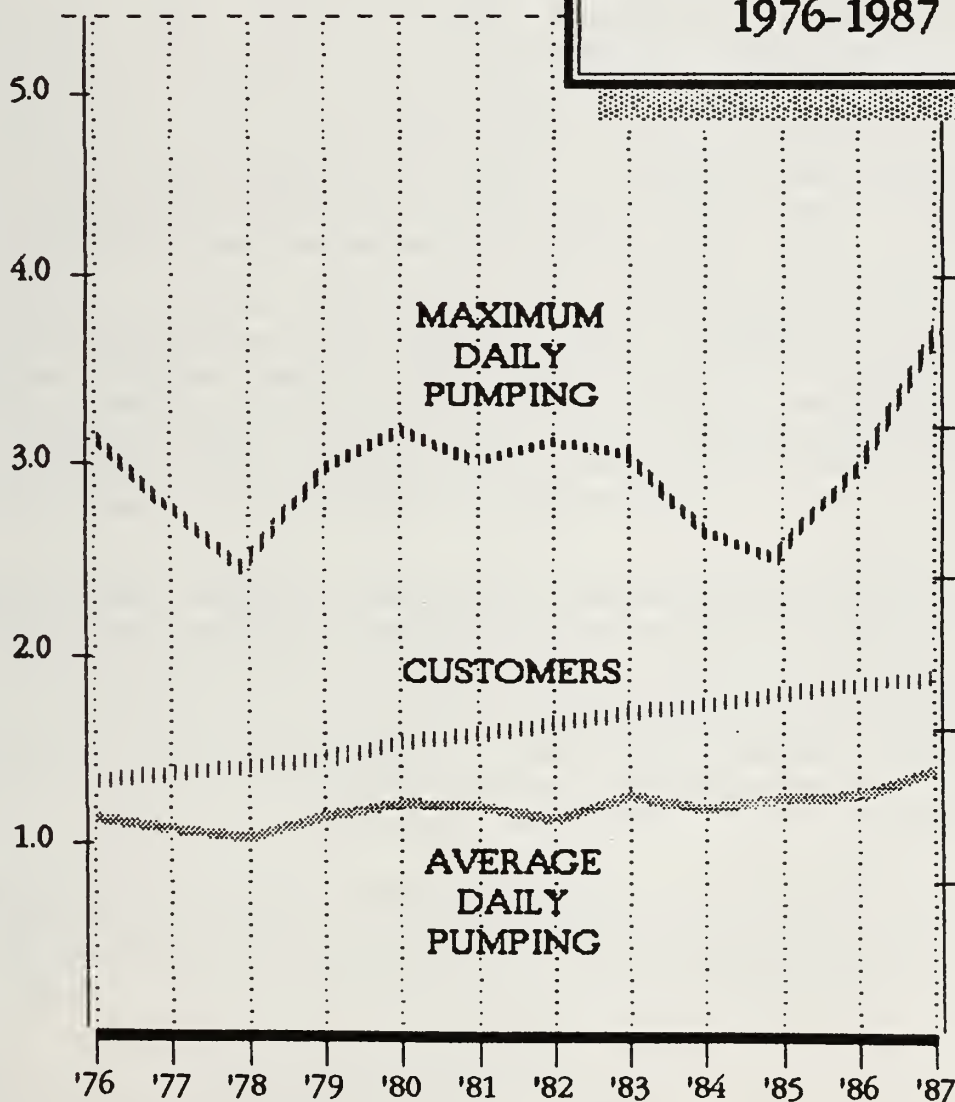
George D. Wadsworth, Chairman  
James M. Tighe  
Derek J. McDonald, Clerk

M I L L I O N S  
O F  
G A L L O N S



ANNUAL  
PUMPING

Town of Duxbury  
**WATER  
CONSUMPTION**  
1976-1987



MAXIMUM  
DAILY  
PUMPING

CUSTOMERS

AVERAGE  
DAILY  
PUMPING

C U S T O M E R S





# *Town of Duxbury, Massachusetts 02332*

878 TREMONT STREET

## REPORT OF THE WATER DEPARTMENT

TELEPHONES  
AREA CODE 617  
OFFICE 934-6586  
EXTENSIONS 129, 130

To the Honorable Board of Selectmen:

The following are the 1987 statistics of the Duxbury Water Department as required by the Massachusetts Department of Public Health.

Greatest amount pumped in any one day: 7/18/87 - 3,762,190 gallons

Greatest amount pumped in one month: July - 74,220,600 gallons

Greatest amount pumped in any seven consecutive days:

July 15 - July 21st. - 20,411,800 gallons

TOTAL AMOUNT PUMPED DURING 1987 - 506,088,720 gallons

Number of services at the end of the year: 4841

Number of active services at the end of the year: 4829

Number of applications for the year: 92

New services installed at the end of the year: 76

Miles of main at the end of the year: 106.8

Number of hydrants at the end of the year: 779

Acres of land owned for water supply purposes: 231.4

1987 was the year that flouride was added to the public water supply. Certain adjustments to the pumping stations were required for the addition of the chemical. These additions were outside of the contract between the Board of Health and the State Department of Public Health. The upwards of \$3,000 cost was absorbed by the Water Department. Our pumping station operator took on the additional work required in the feeding of flouride and the testing that is required by the State Department of Public Health. This means that he is no longer available to help out in regularly scheduled field assignments. We tend to rely on the assistance of the Highway Division more and more to complete our work projects. That puts a tremendous strain on them as we are all short handed and have been for a number of years.

We had a very wet spring followed by an extremely dry summer. The demand for water exceeded all previous records. We had 9 days where we pumped over three million gallons per day and 5 of those days exceeded all previous peak day demands. Many water takers noticed a decrease in pressure particular on the weekends when the demand was the greatest. A voluntary water restriction was imposed when it became apparent that fire protection, due to demand, was poor at best. We thank everyone who cooperated in the restriction, it did make a difference.

I wish to thank each and every member of the Water Division of the Department of Public Works. Their tireless effort continues to provide the citizens of Duxbury with a top quality product and top quality service. I also wish to thank Mr. Thorndike Litchfield, D. P. W. Director for his guidance and expertise.

Karlene R. Regina  
Assistant Director - Water Division



## REPORT OF THE WATERFRONT ADVISORY COMMITTEE

The Waterfront Advisory Committee had a very busy and productive year in 1987.

First and top of the agenda was the development of Duxbury's coastal facility improvement program application. This state 50% reimbursement grant program was developed to help coastal communities maintain and improve their coastal facilities.

With the diligent hard work of several Duxbury residents, who volunteered their services to the town, Duxbury eventually won this state grant during the summer of 1987. Pains taking care went into the development of Duxbury's application to ensure that the uniqueness of Snug Harbor's character was never changed or altered. Town Meeting's approval of the new proposed pier project occurred in November, 1987. The new pier construction period is set for the fall of 1988.

The committee has been working very closely with the State Department of Coastal Zone Management, Division of Marine Fisheries, Department of Environmental Affairs and the Army Corps of Engineers in planning for Duxbury's federal dredging project. It is hoped that our new pier project that includes a small town dredging project can be scheduled with the federal project, saving the town thousands of dredging dollars and tying up our only waterfront facility once during the off season. 1988 will be a very busy year along our waterfront.

The committee met several times with Town Counsel, the Insurance Advisory Committee and The Board of Selectmen paving the way for Duxbury's first public launch service. It started operations in July and ended in October. Our decision to back such a service was to improve the quality of boating activity in Duxbury, and to start to eliminate the mounting congestion around the pier. This new service was very welcome and successful.

The Committee would like to give a special thank you to all those individuals, boards, committees and departments for making this such a successful year along our waterfront.

Respectfully submitted,

Donald C. Beers  
Chairman

## REPORT OF THE SEALER OF WEIGHTS AND MEASURES

The Sealer of Weights and Measures tested, adjusted and sealed the following within 1987.

- 37 Ten to one hundred pound scales
- 5 One hundred to one thousand heavy capacity scales
- 5 Oil Trucks
- 24 Gasoline and diesel pumps

Respectfully submitted,

Donald C. Beers  
Sealer of Weights and Measures

# **TOWN OF DUXBURY FINANCIAL STATEMENT**

**JUNE 30, 1987**

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\* \* \* \* \*  
\* \* \* \*  
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**AS PREPARED BY  
THE ACCOUNTING DEPARTMENT  
ROLANDO DeAGUIAR  
TOWN ACCOUNTANT**

# Town of Duxbury, Massachusetts

## ACCOUNTING DEPARTMENT

Town Hall  
Telephone 934-2044  
934-6586



Town Accountant  
ROLANDO DE AGUIAR, C.

February 15, 1988

To The Honorable Board of Selectmen:

According to Massachusetts General Law Chapter 41, Section 61, I am submitting the Town Accountant's Report for the Fiscal Year Ended June 30, 1987. For the first time this report has been prepared following methods and rules established under the "Uniform Municipal Accounting System" better known as "UMAS" as per General Law Chapter 44, Section 43.

All reports are presented according to different funds and all have been subject to audit by Peat, Marwick and Main. Their report has not as yet been released.

We have had a series of difficulties in approaching the new system due mainly to the conversion directions incorrectly received.

The Bureau of Accounts under Chapter 59, Section 23, has issued a certification stating the "free cash" as of July 1, 1987 is \$954,829.

I appreciate very much the continuing cooperation of the Accounting Department staff, Department Heads, Boards, Committees and their personnel.

Respectfully submitted,

Rolando de Aguiar  
Town Accountant





*The Commonwealth of Massachusetts*

*Department of Revenue*

*Division of Local Services*

*200 Portland Street*

*P.O. Box 7015, Boston 02204*

STEPHEN W. KIDDER  
COMMISSIONER

EDWARD J. COLLINS, JR.  
DEPUTY COMMISSIONER

February 8, 1988

TO THE MAYOR OR SELECTMEN  
BOARD OF ASSESSORS  
AUDITOR/ACCOUNTANT  
FINANCE COMMITTEE  
TREASURER

COPY

In accordance with the provisions of the Massachusetts General Laws, Chapter 59, Section 23, as amended, I hereby certify that the amount of available funds or "free cash" as of July 1, 1987 for the Town of Duxbury is \$954,829.

Very truly yours,

*Mariellen P. Murphy*  
Mariellen P. Murphy  
Director of Accounts

MPM:csg

## TOWN OF DUXBURY MASSACHUSETTS

## BALANCE SHEET

June 30, 1987

## ASSETS

Cash:		\$ 4,022,994
Receivables:		
Real Estate	\$ 627,607	
Personal Property	7,539	
Tax Liens	297,117	
Tax Foreclosures	69,237	
Motor Vehicle Excise	194,194	
Other Excise	6,467	
Allowance for Abatements	( 227,889 )	
Departmental	36,250	
Sewer at Portion of Duxbury Beach	335,038	1,345,560
		<u>\$ 5,368,554</u>

## LIABILITIES AND FUND EQUITY

## Liabilities:

Warrants Payable	\$ 847,108	
Guarantee Deposits	50,406	
Notes Payable	94,500	
Other Liabilities	65,890	
Deferred Revenues	1,370,075	
Due to Other Funds	19,496	\$ 2,447,475

## Fund Equity:

## Fund Balances:

Reserved for Encumbrances	\$ 339,053	
Reserved for Special Purposes	1,696,142	
Unreserved	885,884	2,921,079
		<u>\$ 5,368,554</u>

TOWN OF DUXBURY MASSACHUSETTS  
APPROPRIATION ACCOUNTS

June 30, 1987

	APPROPRIATION	ARTICLES	RESERVE FUND TRANSFERS	OTHER & CORRECTIONS	PRIOR ENCUMBRANCES	TOTAL	TOTAL EXPENDED	1987 ENCUMBRANCE	TOTAL	BALANCE
<b>General Government:</b>										
Selectmen	\$ 432,945	\$ 65,993	\$ 11,091	\$ 35		\$ 510,064	\$ 493,391	\$ 13,738	\$ 507,129	\$ 2,935
Tax Foreclosures		18,877				18,877	5,148		5,148	13,729
Finance Committee	200					200				200
Reserve Fund		100,000				100,000				16,207
Accounting	119,680					131,794	83,793		83,793	436
Assessors	146,056	12,266		192	\$ 880	159,394	121,158	10,200	131,358	1,075
Collector/Treasurer	154,128	14,421	12,450		14,525	195,524	156,185	2,134	158,319	352
Planning Board	45,227	20,000			1,000	66,227	166,975	28,197	195,172	7,673
Law Department	45,000		10,000	175	9,450	64,625	57,054	1,500	58,554	119
Personnel Board	2,555	363				2,918	64,506		64,506	78
Board of Appeal	1,602		1,750	194		3,546	2,840	2,918	3,492	54
Town Clerk	35,867	755		233	5	36,860	36,726		36,726	134
Election & Registration	14,252	501	1,500			16,253	12,629	3,115	15,744	509
Town Offices Building	87,948		16,350	4,226	1,185	109,709	92,319	14,962	107,281	2,428
Tarklin Building	4,400			29		4,429	2,487		2,487	1,942
Moderator	40					40	40		40	
	<u>\$ 1,089,900</u>	<u>\$ 245,290</u>	<u>\$ 53,141</u>	<u>\$ 5084</u>	<u>\$ 27,045</u>	<u>\$ 1,420,460</u>	<u>\$ 1,298,743</u>	<u>\$ 73,846</u>	<u>\$ 1,372,589</u>	<u>\$ 47,871</u>
<b>Public Safety:</b>										
Police Department	\$ 1,112,129	\$ 51,466			\$ 3,359	\$ 1,166,954	\$ 1,164,184		\$ 1,164,184	\$ 2,770
Fire Department	767,501	89,189	\$ 10,000	94	1,768	868,552	864,490	\$ 2,210	866,700	1,852
Civil Defence	305					305		179	179	126
Inspector of Buildings	49,779	2,377				52,156	51,364		51,364	792
Plumbing Inspector	16,000		2,600			18,600	18,597		18,597	3
Wiring Inspector	15,416					15,416	15,403		15,403	13
Harbormaster	35,896	2,352	500	860		39,608	39,083	525	39,608	832
Lifeguards	6,000					6,000	5,168		5,168	612
Dog Officer	20,122	1,355				21,477	20,865		20,865	
	<u>\$ 2,023,148</u>	<u>\$ 146,739</u>	<u>\$ 13,100</u>	<u>\$ 954</u>	<u>\$ 5,127</u>	<u>\$ 2,189,068</u>	<u>\$ 2,179,154</u>	<u>\$ 2,914</u>	<u>\$ 2,182,068</u>	<u>\$ 7,000</u>

TOWN OF DUXBURY MASSACHUSETTS  
APPROPRIATION ACCOUNTS  
June 30, 1987

	APPROPRIATION	ARTICLES	RESERVE FUND TRANSFERS	OTHER & CORRECTIONS	PRIOR ENCUMBRANCES	TOTAL	TOTAL EXPENDED	1987 ENCUMBRANCE	TOTAL	BALANCE
<u>Education &amp; Culture:</u>										
School Department	\$ 9,949,715			\$ 1,648	\$ 303,978	\$ 10,255,340	\$ 10,033,980	\$ 191,268	\$ 10,225,249	\$ 30,091
Duxbury Free Library	249,348	\$ 7,579		578	1,512	259,018	254,990	4,013	259,003	15
	<u>\$ 10,199,063</u>	<u>\$ 7,579</u>		<u>\$ 2,226</u>	<u>\$ 305,490</u>	<u>\$ 10,514,358</u>	<u>\$ 10,288,970</u>	<u>\$ 195,282</u>	<u>\$ 10,484,252</u>	<u>\$ 30,106</u>
<u>Health &amp; Sanitation:</u>										
Board of Health	\$ 32,675				\$ 3,473	\$ 36,148	\$ 33,045		\$ 33,045	\$ 3,013
Sewer Department	30,600					30,000	19,309		19,309	11,291
	<u>\$ 63,275</u>				<u>\$ 3,473</u>	<u>\$ 66,148</u>	<u>\$ 52,354</u>		<u>\$ 52,354</u>	<u>\$ 14,394</u>
<u>Human Services:</u>										
Veteran's Benefits	\$ 54,715	\$ 698	\$ 10,000		\$ 750	\$ 66,163	\$ 66,083		\$ 66,083	\$ 80
Senior Citizens/ Council on Aging	18,551		400	\$ 400		19,351	18,313		18,313	1,038
	<u>\$ 73,266</u>	<u>\$ 698</u>	<u>\$ 10,400</u>	<u>\$ 400</u>	<u>\$ 750</u>	<u>\$ 85,514</u>	<u>\$ 84,396</u>		<u>\$ 84,396</u>	<u>\$ 1,118</u>
<u>Recreation:</u>										
Recreation	\$ 90,431	\$ 2,881	\$ 2,312		\$ 220	\$ 95,844	\$ 95,402	\$ 409	\$ 95,811	\$ 33
Pool	114,950	2,124			790	117,864	116,619	1,085	117,704	160
	<u>\$ 205,381</u>	<u>\$ 5,005</u>	<u>\$ 2,312</u>		<u>\$ 1,010</u>	<u>\$ 213,708</u>	<u>\$ 212,021</u>	<u>\$ 1,494</u>	<u>\$ 213,515</u>	<u>\$ 193</u>
<u>Unclassified:</u>										
Conservation Commission	\$ 5,405	\$ 718			\$	\$ 6,123	\$ 4,951		\$ 4,951	\$ 1,172
County Coop Extension	200					200	200		200	
Group Insurance General	700,000	11,750				711,750	706,131	\$ 5,619	711,750	
Town Retirement:										
Contributory Pension	468,638					468,638	468,638		468,638	
Non-Contributory Pension	50,278					53,577	52,773		52,773	804
	<u>\$ 1,224,521</u>	<u>\$ 12,468</u>		<u>\$ 3,299</u>	<u>\$ 5,619</u>	<u>\$ 1,240,288</u>	<u>\$ 1,232,693</u>	<u>\$ 5,619</u>	<u>\$ 1,238,312</u>	<u>\$ 1,976</u>



TOWN OF DUXBURY MASSACHUSETTS  
APPROPRIATION ACCOUNTS  
June 30, 1987

	APPROPRIATION	ARTICLES	RESERVE FUND TRANSFERS	OTHER & CORRECTIONS	PRIOR ENCUMBRANCES	TOTAL	TOTAL EXPENDED	1987 ENCUMBRANCE	TOTAL	BALANCE
Interest & Maturing Debt:										
General Debt										
Principal	\$ 810,000	\$ 249,135				\$ 1,059,135	\$ 1,050,787		\$ 1,050,787	\$ 8,348
Interest	310,886					310,886	310,885		310,885	1
Temporary Loan	40,000	232,500				272,500	252,958		252,958	19,542
	<u>\$ 1,160,886</u>	<u>\$ 481,635</u>				<u>\$ 1,642,521</u>	<u>\$ 1,614,630</u>		<u>\$ 1,614,630</u>	<u>\$ 27,891</u>
Dept. of Public Works:										
(see detailed report of D.P.W.)	\$ 1,853,933	\$ 20,950	\$ 3,000	\$ 55,660		\$ 1,933,543	\$ 1,786,691	\$ 61,426	\$ 1,848,117	\$ 85,426
TOTALS	<u>\$ 17,893,373</u>	<u>\$ 920,364</u>	<u>\$ 81,953</u>	<u>\$ 67,623</u>	<u>\$ 342,895</u>	<u>\$ 19,306,208</u>	<u>\$ 18,749,652</u>	<u>\$ 340,581</u>	<u>\$ 19,090,233</u>	<u>\$ 215,975</u>

TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS

June 1987

Appropriations:	Management & Adminis.	Vehicles Maintenance	Transfer Station	Land & Nat. Resources	Highway	Snow & Ice Removal	Fuel Depot	Cemetery	Water	TOTAL
Salaries:										
Appropriation	\$ 165,716	\$ 18,821	\$ 40,923	\$ 143,983	\$ 139,697	\$ 28,563	\$	\$ 63,262	\$ 92,921	\$ 693,886
Transfers	12,385	1,204		395	2,870			200	9,382	26,436
Articles	5,500							15,450		20,950
Corrections	487									487
Expenses:										
Transfer/Other	\$ 184,088	\$ 20,025	\$ 40,923	\$ 144,378	\$ 142,567	\$ 28,563		\$ 78,912	\$ 102,303	\$ 741,759
	39,181	25,670	493,550	20,369	97,550	69,114	\$ 75,000	26,283	313,330	1,160,047
						16,550		3,000	12,187	31,737
	\$ 223,269	\$ 45,695	\$ 534,473	\$ 164,747	\$ 240,117	\$ 114,227	\$ 75,000	\$ 108,195	\$ 427,820	\$ 1,933,543
Expenditures:										
Salaries & Wages	\$ 181,689	\$ 20,025	\$ 39,920	\$ 144,378	\$ 131,288	\$ 21,593		\$ 77,019	\$ 113,011	\$ 728,923
Consultant Fees	4,000								4,883	8,883
Repairs	12,047	13,805	1,097	5,512				725		33,186
Clothing Rental	854		564	746	2,247			1,368	1,403	7,182
Advertising	317		800	1,679				374		3,170
Testing									3,536	3,536
Small Tools		325							1,143	4,341
Welding Supplies	24	242							1,464	9,080
Postage	333		32	760	901	4,971		686	2,253	3,295
Office Supplies	1,598							709	1,091	2,685
Tires		2,952						95		3,301
Physicals	208			237	17					208
Licenses	375									400
Mileage/Auto Expenses	101			25						101
Meetings	977									977
Courses	505									505
Other Misc. Expenses	307									3,695
Out-of-State Travel	100								3,388	100
Subscriptions/Publications	162									162
Fertilizer										706

TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS  
June 1987

Appropriations:	Management & Adminis.	Vehicles Maintenance	Transfer Station	Land & Nat. Resources	Highway	Snow & Ice Removal	Fuel Depot	Cemetery	Water	TOTAL
Expenditures: (continued)										
Dues	\$ 515			\$ 840				\$ 4,349		\$ 515
Other Equipment Purchase	935							151		6,124
Motor Oil		\$ 2,004	\$ 435,464							2,155
Refuse Hauling			3,155							435,464
Electric Lights			35					1,123	\$ 55,017	59,295
Water			181					88		123
Fence			183						2,386	2,567
Miscellaneous Supplies					\$ 552					735
Service Contract				1,675	4,180	40,747				46,602
Hardware				975	2,382			307		3,664
Pine Bark Mulch				968						968
Nursery Supplies				726				702		1,428
Clothing Purchase				1,378	1,034				570	2,982
Private Way Maintenance					2,955					2,955
Seal Coat					35,922					35,922
Gravel					9,357					9,357
Patch					3,718					3,718
Signs					10,224					10,224
Drainage Supplies					1,643					1,643
Salt						28,460				28,460
Sand						10,717				10,717
Plow Blades						.770				770
Fuel							\$ 55,849			55,849
Contractual Work								15		15
Natural Gas								10,935		10,935
Telephone								853		853
Repairs Vehicles										
& Maintenance										
Cremation Supplies								3,621		3,621
Insurance								1,592		1,592
Fuel Oil								616		616
Calgon									1,205	1,205
									3,594	3,594

TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS  
June 1987

<u>Appropriations:</u>	<u>Management &amp; Adminis.</u>	<u>Vehicles Maintenance</u>	<u>Transfer Station</u>	<u>Land &amp; Nat. Resources</u>	<u>Highway</u>	<u>Snow &amp; Ice Removal</u>	<u>Fuel Depot</u>	<u>Cemetery</u>	<u>Water</u>	<u>TOTAL</u>
Expenditures: (continued)										
Propane Gas									\$ 3,553	\$ 3,553
Telephone Lease Lines									3,793	3,793
Town Water Service									57,229	57,229
System Improvements									25,530	25,530
Pumps & Instruments									10,020	10,020
Meters									13,510	13,510
Service Connections									15,380	15,380
Interest & Maturing										
Debt										
1987 Encumbrance	21,443	1,216	8,787	2,060	21,889			448	98,568	98,568
	\$ 226,490	\$ 40,569	\$ 490,218	\$ 164,730	\$ 228,795	\$ 107,258	\$ 55,849	\$ 106,098	5,583	61,426
Return to Treasury	(\$ 3,221 )	\$ 5,126	\$ 44,255	\$ 17	\$ 11,322	\$ 6,969	\$ 19,151	\$ 2,097	(\$ 290)	\$ 85,426

Under Article 8, Annual Town Meeting held March 10, 1984, it was voted to establish a "Public Works Study Committee" to report their findings and suggestions to the next Annual Town Meeting.

Under Article 14, Annual Town Meeting held March 9, 1985, it was voted to petition the Massachusetts Legislature to establish the Department of Public Works. The petition to establish a Department of Public Works was granted September 1985.

Two additional departments have been created under the Department of Public Works and they are: "Management and Administration" and "Vehicle Maintenance". Funds for these new departments have been taken from the existing departments. Under "Management and Administration" are the salaries of the department heads who are now called Assistant Directors of the various department.



TOWN OF DUXBURY MASSACHUSETTS  
SUMMARY OF RECEIPTS  
Fiscal Year Ending June 30, 1987

Taxes	\$ 13,681,333.95
Motor Vehicle Excise	799,125.64
Other Excise	18,033.68
Penalties & Interest on Taxes & Excises	112,151.24
Charges for Services Trash Disposal	76,828.94
Other Charges for Services	392,167.27
Fees	35,376.76
Rentals	14,434.00
Departmental Revenue	
Schools	2,370.24
Library	12,471.75
Cemeteries	83,440.00
Recreation & Pool	150,527.85
Other Departmental Revenue	51,727.99
Licenses & Permits	41,569.30
Fines & Forfeits	93,090.17
Investment Income	311,130.39
Water, Insurances, Services, etc.	55,748.37
	<u>\$ 15,931,527.54</u>
Commonwealth of Massachusetts	3,437,134.43
	<u><u>\$ 19,368,661.97</u></u>

GROSS RECEIPTS  
TAXES  
Fiscal Year 1987

Real Estate Tax:

1981 Levy	\$	1,417.80
1982 Levy		1,418.48
1983 Levy		1,425.90
1984 Levy		1,847.95
1985 Levy		2,830.12
1986 Levy		431,226.58
1987 Levy		<u>12,998,030.77</u>
	\$	<u>13,438,197.60</u>

Personal Property Tax:

1981 Levy	\$	25.02
1982 Levy		23.80
1983 Levy		4.14
1984 Levy		43.00
1985 Levy		74.75
1986 Levy		15,912.33
1987 Levy		<u>99,060.36</u>
	\$	<u>115,143.40</u>

Redemption of State Titles:

Total Titles Redeemed	\$	<u>127,992.95</u>
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13,681,333.95

Motor Vehicle Excise:

1974 Levy	\$	19.80
1977 Levy		151.80
1978 Levy		448.76
1979 Levy		999.57
1980 Levy		1,165.76
1981 Levy		640.79
1982 Levy		897.77
1983 Levy		2,358.29
1984 Levy		3,060.51
1985 Levy		25,435.92
1986 Levy		287,756.87
1987 Levy		<u>476,189.80</u>
	\$	<u>799,125.64</u>

799,125.64

Other Excise:

Boat, Ship, Vessel:

1981 Levy	\$	30.30
1982 Levy		25.00
1983 Levy		19.48
1984 Levy		240.00

GROSS RECEIPTS  
TAXES  
Fiscal Year 1987

1985 Levy		15,836.38
		\$ 16,151.16

Farm Excise:

1985 Levy	\$	137.50
1986 Levy		137.50
		\$ 275.00

Forest Lands:

1986 Levy	\$	212.36
1987 Levy		1,395.16
		\$ 1,607.52

18,033.68

Penalties & Interest on Taxes and Excises:

Real Estate Taxes	\$	66,426.54
Motor Vehicle		6,490.47
Ship & Vesses Excise		98.85
Forestry & Lands		1.06
Tax Titles Redeemed		39,098.77
Agriculture & Horticulture		35.55
		\$ 112,151.24

112,151.24

Charges for Services:

Trash Disposal:

Commercial Dump	\$	26,507.00
Refuse Hauling		6,380.00
Transfer Station		43,941.94
		\$ 76,828.94

76,828.94

Other Charges for Services:

Town Clerk:

Record Financial Statements	\$	1,790.00
Release Financial Statements		175.00
Postage		68.25
Voters I.D. Cards		446.00
Research Records		5.00
Business Certificates		450.00
Certifying Documents		30.00
		\$ 2,964.25

GROSS RECEIPTS  
TAXES  
Fiscal Year 1987

Appeals Board:

Hearings	\$ 3,775.00
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Receptionist:

Resident Beach Buggy	\$ 51,550.00
Non-Resident Beach Buggy	107,800.00
Beach Stickers	43,605.00
Unidentified Cash	70.00
	<u>\$ 203,025.00</u>

Police Department:

Police Detail-Service Charge	\$ 5,714.60
Insurance Reports	690.00
	<u>\$ 6,404.60</u>

Fire Department:

Insurance Reports, Misc.	\$ 131.00
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Building Inspector:

Building Permits	\$ 108,046.00
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Plumbing Inspector:

Plumbing Permits	\$ 13,041.50
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Wiring Inspector:

Wiring Permits	\$ 16,078.00
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Gas Inspector:

Gas Permits	\$ 4,713.50
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Animal Control Officer:

Revenue	\$ 776.00
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## GROSS RECEIPTS

## TAXES

Fiscal Year 1987

Board of Health:

Perculation Tests	\$ 12,750.00
Revised Plans	90.00
Septic Installation & Disposal	2,950.00
New Systems	7,440.00
Repair Systems	2,125.00
Other	33.90
	<u>\$ 25,388.90</u>

<u>Ambulance Service:</u>	<u>\$ 5,436.77</u>
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Conservation:

Hearings	<u>\$ 1,725.00</u>
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Assessors:

Miscellaneous Receipts	<u>\$ 266.75</u>
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<u>Sewer Connection Permits:</u>	<u>\$ 95.00</u>
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<u>Disposal Work Permits:</u>	<u><u>\$ 300.00</u></u>
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392,167.27

Fees:

Town Treasurer	\$ 605.00
Tax Collector	7,164.81
Town Clerk	191.20
Plumbing Inspector	1,277.30
Wiring Inspector	1,405.60
Gas Inspector	426.75
Harbor Master	23,631.00
Sewer: Connection Service	1.40
Cable T.V. File Fees	389.50
Treasurer Deed	195.00
Sealer of Weights	89.20
	<u>\$ 35,376.76</u>

35,376.76

Rentals:

Tarkiln Building	\$ 4,919.00
Girl Scout House	180.00
North Hill Agreement	9,335.00
	<u>\$ 14,434.00</u>

14,434.00

## GROSS RECEIPTS

## TAXES

Fiscal Year 1987

Departmental Revenue - Schools:

Telephone Commission	\$	50.77	
Miscellaneous Receipts and Workmans Compensation		<u>2,319.47</u>	
	\$	<u>2,370.24</u>	2,370.24

Departmental Revenue - Library:

Receipts	\$	2,471.75	
Trust Account		<u>10,000.00</u>	
	\$	<u>12,471.75</u>	12,471.75

Departmental Revenue - Cemeteries:

Care of Lots	\$	60.00	
Crematory		61,825.00	
Foundations		3,475.00	
Interments		13,930.00	
Other		<u>4,150.00</u>	
	\$	<u>83,440.00</u>	83,440.00

Departmental Revenue - Recreation:

Ballet	\$	564.00	
Basketball		4,475.00	
Gymnastics		4,722.00	
Kung-Fu		180.00	
Music		162.00	
Old Town Hall Rental		740.00	
Playground		10,546.00	
Sailing		4,525.00	
Skiing		4,680.00	
Soccer		7,900.00	
Tennis		3,226.00	
Turkey Run		110.00	
Weight Training		558.00	
Women's Fitness		114.00	
Wrestling		276.00	
Youth Theatre		1,125.00	
Self Defense		1,234.00	
Field Trips		<u>849.35</u>	
	\$	<u>45,986.35</u>	

Pool:

Coke Machine	\$	3,269.50	
Daily Receipts		7,938.00	
Early Bird Swim		2,091.50	

GROSS RECEIPTS  
TAXES  
Fiscal Year 1987

Master Swim	\$	1,090.00	
RAC Discount		57,290.50	
Rental		15,520.00	
Swim Lessons		17,099.00	
Pool - Miscellaneous		133.00	
Pool Aqua Swim		110.00	
		104,541.50	150,527.85

Other Departmental Revenue:

Treasurer:

Cost	\$	1,242.04	
Refunds		237.50	
		1,479.54	

Tax Collector:

Cost	\$	580.48	
Municipal Liens		21,195.00	
		21,775.48	

Town Clerk:

Clam Grant Cost	\$	35.00	
Certifying Coppies of:			
Births		969.00	
Marriages		285.00	
Deaths		1,074.00	
		2,363.00	

Planning Board:

Hearings	\$	2,100.00	
Other		4,800.00	
		6,900.00	

Town Hall:

Appeal Board, Rules & Regulations	\$	20.00	
Board of Health, Rules & Regulations		5.00	
Maps		122.00	
Planning Board, Rules & Regulations		140.00	
Protective By-Law		1,368.00	
Street Lights		1,070.00	
By Laws		35.00	
Voting Lists		24.50	
Copy Machine - Copies Sold		105.00	
		2,889.50	

## GROSS RECEIPTS

## TAXES

Fiscal Year 1987

Police Department:

Fire Arms I.D.	\$	234.00
Pistol Permits		940.00
	\$	<u>1,174.00</u>

Fire Department:

Gun Powder Permits	\$	5.00
Black Powder Permits		5.00
Burning Permits		4,385.00
Oil Burner Permits		120.00
Miscellaneous Permits		5.00
	\$	<u>4,520.00</u>

Highway:

Miscellaneous	\$	<u>300.00</u>
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Public Telephones:

	\$	<u>390.63</u>
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Lands & Natural Resources:

Miscellaneous	\$	<u>10.00</u>
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Workman's Compensation:

Refunds	\$	9,341.23
		583.61
	\$	<u>9,924.84</u>

Sale of Merry Land:

	\$	<u>1.00</u>	\$	51,727.99
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Licenses & Permits:

Dog Fees	\$	9.895.00
Class I Car Dealers Licenses		5.00
Class II Car Dealers Licenses		15.00
Commercial Shellfish Licenses		1,675.00
Commercial Victualers License		20.00
Gas Renewal Permits		17.50
Horseback Permits		450.00
Ice Cream Truck Licenses		15.00
Innholder Licenses		10.00
Marriage Intensions		900.00
Raffle Permits		90.00
Shellfish Permits		15,731.00
Taxi Licenses		2.00
Video Game Licenses		20.00
Pool Permits		870.00
Food Handlers Licenses		945.00



## GROSS RECEIPTS

## TAXES

Fiscal Year 1987

Liquor Licenses	10,800.00	
Miscellaneous Permits	93.80	
Motel Licenses	15.00	
	<u>41,569.30</u>	41,569.30
<u>Fines &amp; Forfeits:</u>		
Third District Court	\$ 87,513.47	
Parking Clerk Fines	5,145.00	
Tickets - Rental Cars	431.70	
	<u>\$ 93,090.17</u>	93,090.17
<u>Investment Income:</u>		
Mass. Municipal Depository Trust	\$ 124,216.58	
Rockland Trust Co.	48,330.63	
Northeast Savings	7,415.28	
Bank of Boston	6,728.23	
Lincoln Trust Company	6,340.82	
State Street Bank & Trust Co.	92,137.73	
Bay Bank/Norfolk Trust	946.91	
Cape Cod Bank & Trust	69.17	
Plymouth Home National Bank	3,193.19	
Premium on Loans	1,584.35	
Accrued Interest on Sale of Bonds	20,167.50	
	<u>\$ 311,130.39</u>	311,130.39
<u>Water, Insurances, Services, Etc:</u>		
Accounting	\$ 9,336.63	
Collector/Treasurer	8,704.97	
<u>Insurances:</u>		
Fire	5,723.39	
Motor Vehicle	7,266.08	
Workman's Compensation	4,435.84	
Office Liability	225.46	
Health Insurance	14,866.15	
Life Insurance	178.85	
Rental of Office	5,000.00	
State Refund - Electricity	11.00	
	<u>\$ 55,748.37</u>	55,748.37

## ESTIMATED CHERRY SHEET

1986 - 1987

## Grants:

	Cherry Sheet	Town Received
<u>Commonwealth of Massachusetts:</u>		
A-1 Loss of Taxes	\$ 13,418.00	\$ 13,418.00
A-3 Abatements - Veterans	3,675.00	6,193.11
A-5 Abatements - Blind Persons	875.00	1,050.00
A-6 Abatements - Elderly Persons	8,698.00	10,199.66
B-1 School Aid - Chapter 70	1,479,225.00	1,473,233.00
B-4 School Transportation Programs	306,779.00	254,094.00
B-5 Construction of School Projects	632,565.00	632,567.74
B-7 Tuition for State Wards	22,822.00	
B-9 Additional Aid to Public Libraries	3,423.00	3,423.00
B-11 Public Libraries - Chapter 78	9,101.00	9,100.84
B-15 School Lunch Program - Chapter 871	9,949.00	46,338.15
B-16 Elderly Lunch Program - Chapter 15	3,868.00	3,560.56
B-19 School Improvement Council - Chapter 10	30,300.00	30,300.24
B-20 Professional Development - Chapter 188	113,396.00	111,565.00
B-21 Minimum Teachers' Salary - Chapter 188	14,026.00	
B-22 Horace Mann Teachers - Chapter 15	23,568.00	23,568.00
C-1 Police Career Incentive - Chapter 41	25,417.00	25,417.00
C-2 Cultivation and Protection of Shellfish - Chapter 130	3,458.00	3,570.04
C-7 Veterans' Benefits - Chapter 115	21,246.00	27,221.09
C-9 Highway & Transit Fringe MBTA Communities - Chapter 825	42,000.00	42,000.00
C-10 Additional Assistance to Local Aid Fund	222,886.00	222,885.00
C-11 Lottery - Beano - Chapter 29	207,701.00	207,630.00
C-12 Highway Fund - Chapter 81	55,449.00	55,449.00
C-15 MBTA Reimbursement for 1986 Assessment	118,706.00	118,706.00
MBTA Reimbursement for 1985 Assessment		115,645.00
	<u>\$ 3,372,551.00</u>	<u>\$ 3,437,134.43</u>

TOWN OF DUXBURY MASSACHUSETTS  
Summary of Expenditures  
Fiscal Year Ending June 30, 1987

	Balance Forward Appropriation <u>Credits</u>	Payments Encumbrances <u>Charges</u>
General Government	\$ 1,327,974.87	\$ 1,288,071.43
Public Safety	2,189,068.76	2,182,069.50
Education and Culture	10,514,358.27	10,484,251.75
Health and Sanitation	66,747.73	52,353.77
Human Services	85,514.50	84,395.63
Recreation and Pool	213,708.39	213,514.82
Unclassified	1,240,288.21	1,238,312.46
Department of Public Works	1,946,273.72	1,854,409.53
Interest and Maturing Debt	1,642,531.00	1,614,630.80
	<u>\$ 19,226,465.45</u>	<u>\$ 19,012,009.69</u>

## TOWN OF DUXBURY

## MASSACHUSETTS

## EXPENDITURES

1986 - 1987

	<u>Balance and Appropriation</u>	<u>Expended</u>
<u>General Government</u>		
Selectmen's Department:		
Salaries:		
Appropriation	\$ 5,000.00	
David J. Vogler		\$ 1,615.32
C. Martin Delano		1,884.54
Patricia Dowd		346.14
Thomas J. Barry		1,153.80
	<u>\$ 5,000.00</u>	<u>\$ 4,999.80</u>
Executive Assistant:		
Salary:		
Appropriation	\$ 37,000.00	\$ 28,586.43
Clerical Salaries:		
Clerk Full Time	\$ 64,610.00	\$ 46,198.22
Clerk Part Time	15,220.00	39,110.62
	<u>\$ 79,830.00</u>	<u>\$ 85,308.84</u>
Flag and Clock Custodian	\$ 650.00	\$ 649.92
Sealer of Weights and Measures	500.00	500.00
	<u>\$ 1,150.00</u>	<u>\$ 1,149.92</u>
Total Salaries	<u>\$ 122,980.00</u>	<u>\$ 120,044.99</u>
Expenses:		
Labor Negotiations	\$ 8,000.00	\$ 5,375.00
Ordinance Maintenance	300.00	
Consultant Fees		5,110.05
Secretarial Help	300.00	1,775.00
Temporary Committees	1,000.00	678.76
Parking Clerk Processing	800.00	727.51
M.B.T.A. Delegate	100.00	
Court Stenographer	500.00	
Print Warrant	5,000.00	8,119.06
Print Town Report	6,000.00	7,695.30
Print Personnel By-Law	500.00	251.25
Postage Town Meeting	1,200.00	672.03
Electric Outdoor Lights	20,000.00	22,633.14
Train Field Lights	700.00	192.10
Telephone		34.64
Lease Boiler & Machinery	2,330.00	2,330.00



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Selectmen's Department, Cont:</u>		
Sound System	\$ 2,000.00	\$ 1,479.76
Chair Rental	1,200.00	1,115.00
Advertising	800.00	8,530.87
Advertising Town Meeting	1,000.00	1,920.36
Town Historian	635.00	189.63
Sealer of Weights & Measures	50.00	
Flags	100.00	263.70
Miscellaneous Supplies	100.00	64.46
Ambulance Drivers	210.00	1,519.00
Postage	1,000.00	939.51
Office Equipment Purchase		2,961.64
Office Supplies	900.00	3,679.43
Physicals	150.00	128.00
Document Recording	100.00	
Public Employee Bonds	500.00	445.00
Mileage and Auto Expense	500.00	321.30
Meetings and Courses	600.00	554.00
Subscriptions and Publications	350.00	339.57
Dues	1,200.00	1,379.00
Motor Vehicle Insurance	40,000.00	46,162.00
Fire Insurance	75,000.00	92,615.00
Public Officials Liability Insurance	3,500.00	6,200.00
Police and Fire Group Insurance	12,500.00	12,000.00
Workman's Compensation	70,000.00	99,872.00
Unemployment Insurance	30,000.00	3,870.00
Police Liability	20,000.00	29,137.00
Malpractice Insurance	840.00	
Liquor Liability Insurance		2,066.00
	<u>\$ 309,965.00</u>	<u>\$ 373,346.07</u>
1987 Encumbrances		\$ 13,737.57
Article 10 STM 5/20/87	\$ 56,156.00	
Reserve Fund Transfer	11,091.00	
Correction	34.64	
Article 11, STM 8/10/86	9,837.00	
	<u>\$ 387,083.64</u>	<u>\$ 387,083.64</u>
	\$ 510,063.64	\$ 507,128.63
Returned to Treasury		2,935.01
	<u>\$ 510,063.64</u>	<u>\$ 510,063.64</u>
<u>Tax Title Foreclosure:</u>		
Balance Forward	\$ 18,876.61	
Expenses:		
Counsel Fees		\$ 5,148.03
	\$ 18,876.61	\$ 5,148.03
Continued Appropriation		13,728.58
	<u>\$ 18,876.61</u>	<u>\$ 18,876.61</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Finance Committee:</u>		
Expenses:		
Secretarial Help	\$ 50.00	
Printing	30.00	
Postage	30.00	
Office Supplies	10.00	
Dues	80.00	
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	\$ 200.00	
Returned to Treasury		\$ 200.00
	<hr/>	<hr/>
	\$ 200.00	\$ 200.00
<u>Accounting Department:</u>		
Salaries:		
Appropriation	\$ 74,300.00	
Article 5 ATM 3/86	1,819.00	
Article 4 STM 6/23/86	8,294.54	
Article 5, STM 5/20/87	2,000.00	
Rolande deAguiar, Town Accountant		\$ 33,919.00
Clerk Full Time		43,547.79
Clerk Part Time		8,946.75
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	\$ 86,413.54	\$ 86,413.54
Expenses:		
New Computer Program	\$ 1,500.00	
Office Equipment Maintenance	300.00	\$ 92.75
Air Conditioner Maintenance	100.00	67.95
Legal Notices	100.00	
Digital Maintenance	14,500.00	13,865.40
Computer Software	16,722.00	16,722.00
Computer Hardware	7,200.00	
Postage	44.00	42.72
Office Equipment Purchase	200.00	177.65
Office Supplies	850.00	797.94
Computer Supplies	150.00	17.19
Computer Paper	1,894.00	1,684.00
Computer Ribbons	680.00	144.60
Computer Disk/Tape	200.00	
Physicals	50.00	75.00
Mileage and Auto Expense	200.00	232.20
Meetings	500.00	617.00
Dues	90.00	120.00
Other Miscellaneous Expense	100.00	88.36
1987 Encumbrance		10,200.00
	<hr/>	<hr/>
	\$ 45,380.00	\$ 44,944.76
	<hr/>	<hr/>
	\$ 131,793.54	\$ 131,358.30
Returned to Treasury		435.24
	<hr/>	<hr/>
	\$ 131,793.54	\$ 131,793.54

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Accounting Department, Cont:</u>		
1986 Encumbrance:	\$ 6,510.00	
Copy Machine		\$ 1,664.90
Computer Tapes		302.32
		179.39
Transfer to Computer Contingency		4,363.39
	<u>\$ 6,510.00</u>	<u>\$ 6,510.00</u>
1985 Encumbrance:	\$ 1,003.51	
Copy Machine Cartridge		\$ 212.00
U.M.A.S System Consultant		350.00
Transfer to Computer Contingency		441.51
	<u>\$ 1,003.51</u>	<u>\$ 1,003.51</u>
	<u>\$ 139,307.05</u>	<u>\$ 138,871.81</u>
Returned to Treasury		435.24
	<u>\$ 139,307.05</u>	<u>\$ 139,307.05</u>

Collector/Treasurer Department:

Salaries:

Appointed Collector/Treasurer:

John Ferguson	\$ 28,600.00	\$ 30,316.00
Clerk Full Time	58,800.00	61,620.00
Clerk Part Time	24,800.00	35,885.47
Article 5 ATM 3/86	1,716.00	
Article 5 STM 5/20/87	2,415.47	
Article 4 STM 6/23/86	10,290.00	
Reserve Fund Transfer	1,200.00	
	<u>\$ 127,821.47</u>	<u>\$ 127,821.47</u>

Expenses:

Printing	\$ 2,500.00	\$ 2,603.61
Equipment Maintenance	550.00	
Advertising	675.00	1,032.94
Postage	12,325.00	7,549.38
Office Equipment Purchase	7,350.00	415.44
Office Supplies	1,475.00	780.86
Book Bindings	140.00	
Accounts Payable Checks	200.00	10,984.97
Document Recording	550.00	505.00
Deputy Collector	100.00	20.00
Lock Box	150.00	
Deposit Box	28.00	60.00
Computer Expenses	12,770.00	6,529.79
Certification of Note	200.00	325.00
Tax Title Redemption	400.00	370.00
Public Employee Bonds	925.00	936.00
Mileage and Auto Expense	725.00	422.00
Meetings	575.00	378.61

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Collector/Treasurer, Cont:</u>		
Subscriptions and Publication	\$ 50.00	\$ 55.00
Dues	165.00	160.00
Other Miscellaneous Expense	75.00	90.00
1987 Encumbrances		19,959.40
Transfer of Funds	<u>11,250.00</u>	
	\$ 53,178.00	\$ 53,178.00
	<u>\$ 180,999.47</u>	<u>\$ 180,999.47</u>
1985 Encumbrance	\$ 2,244.34	
Computer Programs		\$ 1,760.00
Forms		<u>130.48</u>
	<u>\$ 2,244.34</u>	<u>\$ 1,890.48</u>
1986 Encumbrance	\$ 12,281.55	
Office Supplies		\$ 246.72
Office Equipment		719.00
Computer Programs		1,015.00
Forms		<u>2,063.57</u>
	<u>\$ 12,281.55</u>	<u>\$ 4,044.29</u>
	\$ 195,525.36	\$ 186,934.24
Continued Appropriations		8,237.25
Returned to Treasury		<u>353.87</u>
	<u>\$ 195,525.36</u>	<u>\$ 195,525.36</u>

Assessors Department:

Salaries:

Appropriation	\$ 5,000.00	
Robert Ryan		\$ 1,817.20
W. Neal Merry		1,499.94
June Albritton		951.88
Betty Delorenzo		<u>538.44</u>
	<u>\$ 5,000.00</u>	<u>\$ 4,807.46</u>
Deputy Assessor	\$ 33,000.00	\$ 34,500.00
Clerk Full Time	39,405.00	48,814.18
Intermittant/Seasonal	7,290.00	2,402.10
Article 5, ATM 3/86	1,500.00	
Article 4, STM 6/23/86	4,136.44	
Error in Recording	<u>192.30</u>	
	<u>\$ 85,523.74</u>	<u>\$ 85,716.28</u>
	<u>\$ 90,523.74</u>	<u>\$ 90,523.74</u>

Expenses:

Recertification	\$ 25,500.00	\$ 14,435.00
Advertising	1,300.00	86.25
Maps	3,000.00	3,878.20
Registry of Deeds	600.00	814.70
Postage		828.00



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Assessors Department, Cont:</u>		
Office Equipment Purchase	\$ 900.00	\$ 1,148.47
Office Supplies	1,800.00	2,694.44
Book Bindings	300.00	435.81
Film & Processing	450.00	161.88
Physicals	35.00	90.00
Data Processing	20,000.00	34,033.54
Mileage and Auto Expense	4,200.00	4,150.00
Meetings	1,200.00	296.00
Courses	1,200.00	1,161.85
Subscriptions and Publications	450.00	235.93
Dues	426.00	331.00
1987 Encumbrance		2,134.19
	<u>6,630.00</u>	
	\$ 67,991.00	\$ 66,915.26
	<u>\$ 158,514.74</u>	<u>\$ 157,439.00</u>
1986 Encumbrance	\$ 879.75	
Map Revisions		\$ 879.75
	<u>\$ 879.75</u>	<u>\$ 879.75</u>
	\$ 159,394.49	\$ 158,318.75
Returned to Treasury		<u>1,075.74</u>
	<u>\$ 159,394.49</u>	<u>\$ 159,394.49</u>
<u>Planning Board Department:</u>		
Salaries:		
Paul D. Halkiotis, Town Planner		\$ 10,574.92
Clerk of the Board	\$ 500.00	500.00
Clerk Part Time	10,137.00	12,279.63
Article 48, ATM 3/86	20,000.00	
	<u>\$ 30,637.00</u>	<u>\$ 23,354.55</u>
Expenses:		
Printing	\$ 500.00	\$ 2,359.26
Engineering Fees	18,000.00	13,188.30
Technical Review	12,000.00	14,174.02
Advertising	250.00	1,216.70
Maps	3,500.00	1,295.10
Postage	75.00	125.00
Office Supplies	150.00	169.75
Mileage and Auto Expense	10.00	31.20
Meetings	40.00	70.00
Subscriptions and Publications	15.00	60.00
Other Miscellaneous Expense	50.00	10.00
1987 Encumbrance		<u>1,500.00</u>
	<u>\$ 34,590.00</u>	<u>\$ 34,199.33</u>
	\$ 65,227.00	\$ 57,553.88

	Balance and Appropriation	Expended
<u>Planning Board Department, Cont:</u>		
1985 Encumbrance	\$ 1,000.00	
Technical Review		\$ 1,000.00
	\$ 66,227.00	\$ 58,553.88
Returned to Treasury		7,673.12
	\$ 66,227.00	\$ 66,227.00
<u>Law Department:</u>		
Appropriation	\$ 45,000.00	
Legal Services:		
Robert Sweeney Troy		\$ 46,039.93
David L. Turner, Esq.		6,711.25
Mintz, Levin, Cohn		479.61
		\$ 53,230.79
Expenses:		
Martino Reporting		44.55
West Publishing		1,780.52
	\$ 45,000.00	
Transfer from Reserve Fund	10,000.00	
Adjustment	175.22	
	\$ 55,175.22	\$ 55,055.86
1986 Encumbrance	\$ 9,450.00	
David L. Turner, Esq.		\$ 9,450.00
	\$ 9,450.00	\$ 9,450.00
	\$ 64,625.22	\$ 64,505.86
Returned to Treasury		119.36
	\$ 64,625.22	\$ 64,625.22
<u>Personnel Board Department:</u>		
Salary:		
Intermittant/Seasonal	\$ 2,275.00	\$ 2,638.15
Article 5 STM 5/20/87	93.15	
Article 4 STM 6/23/86	270.00	
	\$ 2,638.15	\$ 2,638.15
Expenses:		
Printing	\$ 95.00	
Telephones	10.00	\$ 4.88
Postage	25.00	9.00
Office Supplies	50.00	38.48
Mileage and Auto Expense	15.00	
Meetings	50.00	24.00
Dues	35.00	50.00
1987 Encumbrances		75.00
	\$ 280.00	\$ 201.36
	\$ 2,918.15	\$ 2,839.51
Return to Treasury		78.64
	\$ 2,918.15	\$ 2,918.15

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Board of Appeals:</u>		
Expenses:		
Advertising	\$ 819.00	\$ 2,076.50
Postage	568.00	973.50
Office Supplies	100.00	235.23
Copy Machine Paper	47.00	
Photo Copies	56.00	195.00
Subscriptions and Publications	12.00	12.00
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	\$ 1,602.00	
Transfer from Reserve Fund	1,750.00	
Correction	194.00	
	<hr/>	
	\$ 3,546.00	\$ 3,492.23
Returned to Treasury		53.77
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	\$ 3,546.00	\$ 3,546.00

Town Clerk Department:

Salaries:		
Town Clerk	\$ 18,500.00	\$ 18,500.00
Clerk Full Time	15,087.00	15,841.99
Article 4 STM 6/23/86	754.99	
	<hr/>	
	\$ 34,341.99	\$ 34,341.99
Expenses:		
Equipment Repairs	\$ 100.00	\$ 100.05
Postage	250.00	242.10
Office Equipment Purchase	275.00	332.80
Office Supplies	250.00	582.74
Public Employee Bonds	30.00	50.00
Mileage and Auto Expense	200.00	224.60
Meetings	500.00	482.38
Petty Cash	50.00	
Dog Tags and Forms	550.00	419.36
Dues	75.00	45.00
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	\$ 2,280.00	
Correction	232.80	
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	2,512.80	\$ 2,379.03
	<hr/>	
	\$ 36,854.79	\$ 36,721.02
1986 Encumbrance	\$ 5.00	
Office Supplies		\$ 5.00
	<hr/>	
	36,859.79	36,726.02
Returned to Treasury		133.77
	<hr/>	
	\$ 36,859.79	\$ 36,859.79

Election and Registration Department:

Salaries:		
Appointed Personnel	\$ 700.00	\$ 700.00
Intermittant and Seasonal	3,592.00	5,593.20

	Balance and Appropriation	Expended
<u>Election and Registration Department, Cont:</u>		
Article 58, ATM 3/85	\$ 1,500.00	
Article 5 ATM 3/86	501.20	
	<u>\$ 6,293.20</u>	<u>\$ 6,293.20</u>
Expenses:		
Voting Unit Service	\$ 1,400.00	\$ 1,259.19
Printing	250.00	
Vote Recorder Rent	1,400.00	975.70
Postage	1,300.00	868.02
Computer Paper	50.00	
Food for Election Workers	180.00	176.58
Mailing Ballots	100.00	108.61
Print Mail Drop Not.	80.00	
Voting Machine Booths	3,100.00	600.00
Print Street List	1,700.00	1,695.00
Census Forms	400.00	652.55
1987 Encumbrance		3,115.11
	<u>\$ 9,960.00</u>	<u>\$ 9,450.76</u>
	<u>\$ 16,253.20</u>	<u>\$ 15,743.96</u>
Returned to Treasury		509.24
	<u>\$ 16,253.20</u>	<u>\$ 16,253.20</u>

Town Buildings and Offices:

Salaries:

Custodian Full Time	\$ 17,448.00	
Intermittant and Seasonal	1,300.00	
Custodian's Salary		\$ 17,508.15
	<u>\$ 18,748.00</u>	<u>\$ 17,508.15</u>

Expenses:

Electric Lights	\$ 26,400.00	\$ 30,385.39
Natural Gas	6,500.00	6,130.28
Telephones	10,000.00	16,302.30
Water	1,500.00	184.80
Computer Hardware Maintenance	5,000.00	4,034.90
H.V.A.C. Maintenance	2,000.00	
Typewriter Maintenance	2,100.00	241.00
Unforseen Repairs	3,500.00	344.50
Computer Software Maintenance	300.00	496.20
Janitor Services	1,000.00	180.25
Trash Collection	550.00	770.10
Office Supplies	1,000.00	667.44
Copy Machine Paper	1,500.00	1,811.94
Janitor Supplies	2,000.00	1,300.63
Postage Machine	750.00	1,139.25
Copy Machine	3,000.00	8,016.19
Elevator	1,000.00	1,158.50
Security Systems	1,000.00	220.38
Mileage and Auto Expense	100.00	241.40
1987 Encumbrance		14,962.46
	<u>\$ 69,200.00</u>	



	Balance and <u>Appropriation</u>	<u>Expenses</u>
<u>Town Buildings and Offices, Cont:</u>		
Transfer From Reserve Fund	\$ 16,350.00	
Adjustment	4,225.93	
	<u>\$ 89,775.93</u>	<u>\$ 88,587.91</u>
	\$ 108,523.93	\$ 106,096.06
1986 Encumbrance	1,185.34	
Telephones		1,178.16
Electricity		3.01
Propane Gas		4.17
	<u>\$ 1,185.34</u>	<u>\$ 1,185.34</u>
	\$ 109,709.27	\$ 107,281.40
Return to Treasury		2,427.87
	<u>\$ 109,709.27</u>	<u>\$ 109,709.27</u>
<u>Tarkiln Building:</u>		
Expenses:		
Electric Lights	\$ 1,000.00	\$ 613.21
Fuel Oil	2,740.00	1,093.83
Telephones		330.99
Water	100.00	30.00
Unforseen Repairs	560.00	419.08
	<u>\$ 4,400.00</u>	
Adjustment	29.09	
	<u>\$ 4,429.09</u>	<u>\$ 2,487.11</u>
Return to Treasury		1,941.98
	<u>\$ 4,429.09</u>	<u>\$ 4,429.09</u>
<u>Moderator:</u>		
Salaries:		
Appropriation	\$ 40.00	
Moderator		\$ 40.00
	<u>\$ 40.00</u>	<u>\$ 40.00</u>
Total General Government	<u>\$1,327,974.87</u>	<u>\$1,288,071.43</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Public Safety</u>		
<u>Police Department:</u>		
Salaries:		
Appropriation	\$ 988,289.00	
Article 5 ATM 3/86	7,345.22	
Article 14, ATM 3/87	34,506.37	
Article 7, STM 5/20/87	4,014.00	
Salaries:		
Chief		\$ 25,961.40
Captain		43,126.80
Deputy Chief, Acting		16,961.49
Sergeants		209,443.91
Police Officers		552,175.62
Intermittant Police		28,841.94
Clerks		36,237.38
Matrons		1,632.42
Custodians		18,425.99
Special Police Officers		27,377.90
Police Incentive		73,969.74
	<u>\$ 1,034,154.59</u>	<u>\$ 1,034,154.59</u>
Expense:		
Electric Lights	\$ 6,400.00	\$ 5,142.03
Natural Gas	4,300.00	2,843.26
Telephones	6,800.00	8,260.58
Water	175.00	145.10
Unforseen Repairs	2,000.00	1,729.86
Repairs	11,550.00	15,369.73
Radio Repairs	3,000.00	5,352.16
Rquipment Rental	2,400.00	1,917.40
Training Programs	8,120.00	3,051.18
Public Safety Equipment	4,850.00	6,160.99
Appliance Purchase		1,446.00
Paint	750.00	55.10
Clothing Purchase	14,300.00	12,942.42
Postage	220.00	710.52
Office Equipment Purchase		1,092.98
Office Supplies	2,420.00	8,759.91
Stationary	550.00	
Janitor Supplies	2,200.00	4,628.00
Other oils and Lubrications	2,000.00	
Tires	3,000.00	2,237.12
Physicals	1,100.00	1,013.00
Procurement Budget	550.00	915.52
Lock-up Expense	180.00	15.88
Clothing Cleaning	7,000.00	8,100.00
Mileage and Auto Expense	130.00	
Meetings	825.00	358.10
Meals	150.00	10.00
Out of State Travel	1,200.00	
Dues	220.00	114.00

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Police Department, Cont:</u>		
Insurance	\$ 450.00	
Purchase Vehicles	37,000.00	\$ 37,000.00
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	\$ 123,840.00	
Article 14, STM 3/87	5,600.00	
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	\$ 129,440.00	\$ 129,370.84
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	\$ 1,163,594.59	\$ 1,163,525.43
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1986 Encumbrance	\$ 3,358.81	
Electricity		\$ 390.11
Repairs		269.06
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	\$ 3,358.81	\$ 659.17
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	\$ 1,166,953.40	\$ 1,164,184.60
Return to Treasurer		2,768.80
	<hr/>	
	\$ 1,166,953.40	\$ 1,166,953.40

Fire Department:

Salaries:

Appropriation	\$ 719,811.00	
Article 5 ATM 3/86	3,189.57	
Article 1, STM 11/18/86	84,100.00	
Article 58 ATM 3/85	950.00	
Chief		\$ 45,260.00
Deputy		40,005.00
Lieutenants		121,065.78
Firefighters		518,520.77
Fire Alarm Operators		76,014.42
Clerk Part Time		4,016.60
Call Firemen		3,168.00
	<hr/>	
	\$ 808,050.57	\$ 808,050.57

Expense:

Ambulance Billing		\$ 598.50
Printing	\$ 100.00	89.00
Electric Lights	4,250.00	4,502.13
Natural Gas	7,000.00	5,856.61
Telephone	2,750.00	3,550.30
Water	850.00	144.60
Repairs	7,000.00	16,523.14
Grounds Maintenance	50.00	40.00
Legal Fees	50.00	
Training Programs	2,000.00	680.15
Advertising	50.00	827.23
New Equipment	1,500.00	1,396.30
Plumbing Supplies	500.00	164.99
Paint	200.00	114.50
Small Tools	500.00	11.25
Protective Clothing	3,000.00	2,186.88
Clothing Purchase	6,730.00	7,543.89

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Fire Department, Cont:</u>		
Wet Water Chemicals	\$ 300.00	
Fire Prevention Supplies	150.00	\$ 46.79
Fire Hose	2,000.00	125.50
Ambulance Supplies	1,500.00	2,662.90
Postage	50.00	5.00
Office Supplies	400.00	991.74
Stationary	100.00	
Lumber	450.00	427.27
Janitor Supplies	1,600.00	2,585.89
Motor Oil	1,000.00	770.70
Tires	1,500.00	1,826.79
Physicals	780.00	330.00
Laundry	100.00	
Meetings	1,130.00	397.00
Subscriptions and Publications	100.00	272.00
1987 Encumbrance		2,209.76
	<hr/>	<hr/>
	\$ 47,690.00	\$ 56,880.81
Reserve Fund Transfer	10,000.00	
Article 1 STM 11/18/86	950.00	
Correction	93.60	
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	\$ 58,733.60	\$ 56,880.81
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	\$ 866,784.17	\$ 864,931.38
	<hr/>	<hr/>
1986 Encumbrance	\$ 1,768.48	
Repairs		\$ 478.48
Supplies		1,290.00
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	\$ 1,768.48	\$ 1,768.48
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	868,552.65	\$ 866,699.86
Return to Treasurer		1,852.79
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	\$ 868,552.65	\$ 868,552.65
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<u>Civil Defense Department:</u>		
Expense:		
Printing	\$ 25.00	
Equipment Supplies	180.00	
Postage	15.00	
Meetings	85.00	
1987 Encumbrance		\$ 179.00
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	\$ 305.00	\$ 179.00
Return to Treasury		126.00
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	\$ 305.00	\$ 305.00
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<u>Inspector of Buildings:</u>		
Salaries:	\$ 44,729.00	
Article 5, ATM 3/86	1,463.00	
Article 4, STM 6/23/86	380.00	



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Inspector of Buildings, Cont:</u>		
Article 5, STM 5/20/87	\$ 534.33	
Inspector of Buildings		\$ 28,063.00
Alternate Inspector of Buildings		780.00
Clerk Full Time		17,456.29
Intermittant and Seasonal		807.04
	<u>\$ 47,106.33</u>	<u>\$ 47,106.33</u>
Expenses:		
Postage	\$ 500.00	\$ 191.30
Office Equipment Purchase	650.00	235.20
Office Supplies	500.00	738.18
Mileage and Auto Expense	3,000.00	3,000.00
Meetings	400.00	93.00
	<u>\$ 5,050.00</u>	<u>\$ 4,257.68</u>
	\$ 52,156.33	\$ 51,364.01
Returned to Treasury		792.32
	<u>\$ 52,156.33</u>	<u>\$ 52,156.33</u>
<u>Plumbing Inspector:</u>		
Expenses:		
Inspection of Town Buildings	\$ 250.00	\$ 250.00
Inspection Fees	14,600.00	17,054.50
Mileage and Auto Expense	1,000.00	1,000.00
Other Miscellaneous Expense	150.00	292.82
	<u>\$ 16,000.00</u>	
Reserve Fund Transfer	2,600.00	
	<u>\$ 18,600.00</u>	<u>\$ 18,597.32</u>
Return to Treasury		2.68
	<u>\$ 18,600.00</u>	<u>\$ 18,600.00</u>
<u>Wiring Inspector:</u>		
Expense:		
Inspection of Town Buildings	\$ 250.00	\$ 250.00
Inspection Fees	14,066.00	14,056.00
Mileage and Auto Expense	900.00	900.00
Other Miscellaneous Expense	200.00	197.12
	<u>\$ 15,416.00</u>	<u>\$ 15,403.12</u>
Return to Treasury		12.88
	<u>\$ 15,416.00</u>	<u>\$ 15,416.00</u>
<u>Harbormaster Department:</u>		
Salaries:		
Harbormaster	\$ 24,306.00	\$ 25,981.98
Intermittant and Seasonal	6,815.00	8,351.34
Article 58, ATM 3/85	890.00	
Correction	859.98	

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Harbormaster Department, Cont:</u>		
Article 5, ATM 3/86	\$ 1,462.34	
	<u>\$ 34,333.32</u>	<u>\$ 34,333.32</u>
Expense:		
Printing	\$ 225.00	\$ 266.56
Electric Lights	225.00	178.23
Telephones	500.00	855.37
Repairs	650.00	931.29
Radio Repairs	75.00	116.27
Other Equipment Purchase		40.00
Hardware	510.00	362.25
Paint	90.00	510.00
Clothing Purchase	250.00	471.05
Postage	75.00	78.00
Office Supplis	75.00	36.08
Motor Oil	75.00	63.73
Mileage and Auto Expense	1,300.00	375.60
Meetings	100.00	35.00
Courses	50.00	55.00
Insurance	575.00	375.00
Encumbrances		525.57
	<u>\$ 4,775.00</u>	
Reserve Fund Transfer	500.00	
	<u>\$ 5,275.00</u>	<u>\$ 5,275.00</u>
	<u>\$ 39,608.32</u>	<u>\$ 39,608.32</u>
<u>Life Guards:</u>		
Salaries:		
Appropriation	\$ 5,400.00	
Intermittant and Seasonal		\$ 4,632.30
	<u>\$ 5,400.00</u>	<u>\$ 4,632.30</u>
Expense:		
Other Miscellaneous Expense	\$ 600.00	\$ 536.21
	\$ 6,000.00	\$ 5,168.51
Returned to Treasury		831.49
	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>
<u>Dog Officer:</u>		
Salaries:		
Appropriation	\$ 12,842.00	
Dog Officer		\$ 13,758.51
Intermittant and Seasonal		438.55
	<u>\$ 12,842.00</u>	
Article 5, ATM 3/86	1,355.06	
	<u>\$ 14,197.06</u>	<u>\$ 14,197.06</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Dog Officer, Cont:</u>		
Expenses:		
Answering Service	\$ 400.00	\$ 240.52
Repairs	600.00	790.08
Dog Pound Maintenance		518.01
Care of Dogs	5,000.00	3,426.02
Clothing Purchase	200.00	219.00
Leashes	40.00	22.78
Dog Supplies	250.00	281.50
Postage	150.00	31.41
Office Supplies	250.00	910.68
Meetings	350.00	227.70
Dues	40.00	
	<u>\$ 7,280.00</u>	<u>\$ 6,667.70</u>
	\$ 21,477.06	\$ 20,864.76
Returned to Treasury		612.30
	<u>\$ 21,477.06</u>	<u>\$ 21,477.06</u>
 Total Public Safety	 <u><u>\$ 2,189,068.76</u></u>	 <u><u>\$ 2,182,069.50</u></u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Education and Culture</u>		
<u>School Department:</u>		
Salaries:		
Appropriation	\$ 7,828,280.00	
Employees Salaries		\$ 7,788,094.47
	<u>\$ 7,828,280.00</u>	<u>\$ 7,788,094.47</u>
Expenses:		
Purchase of Services:		
Public Use	\$ 19,898.00	\$ 6,452.88
Traffic Supervisors	14,454.00	15,318.80
Teaching Contracted Services	23,841.00	18,462.04
Audio/Visual	5,300.00	4,614.59
Guidance Contracted Services	6,046.00	3,256.20
Psychological Services	19,186.00	31,513.61
Health Contracted Services	5,000.00	8,945.50
Transportation Contracted Services	621,270.00	622,723.34
Extra Curricular Cont. Services	44,833.00	36,800.70
Custodial Contracted Services	36,470.00	36,111.79
Treatment Plant	12,600.00	7,748.79
Energy Utility Services:		
Electricity	335,367.00	249,064.72
Fuel Oil	82,615.00	40,954.53
Gas	4,007.00	3,558.84
Non-Energy Utility Services:		
Telephones	40,667.00	38,898.35
Water	5,500.00	4,093.90
Repairs and Maintenance:		
Equipment Repairs	60,611.00	56,853.51
Maintenance of Grounds	86,750.00	68,180.96
Tuition	321,442.00	301,910.29
Supplies and Expenses:		
Principals' Supplies	9,773.00	9,437.28
Guidance Supplies	4,939.00	4,781.65
System Psychological Supplies	797.00	683.55
Extra Curricular Supplies	5,000.00	3,511.53
Office Supplies:		
Administration Supplies	2,728.00	14,023.91
Buildings and Maintenance:		
Buildings and Grounds	2,000.00	3,503.96
Custodial Supplies	5,000.00	4,478.58
Grounds Keeping	13,080.00	9,788.11
Health Supplies	3,003.00	3,021.45
Educational Supplies:		
Pupil Personnel Supplies	1,844.00	5,758.36
Teaching Supplies	143,053.00	142,182.54
Textbooks	53,067.00	57,992.63
Library Supplies	15,487.00	13,397.80
Audio/Visual Supplies	8,956.00	7,738.19



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>School Department, Cont:</u>		
School Committee Expense	\$ 2,215.00	\$ 14,906.92
Administration Expense	31,020.00	27,112.32
Curriculum Expense	8,465.00	7,995.03
Principals' Expense	18,874.00	16,784.93
Teaching Expense	28,920.00	40,464.17
System Psychological Services	450.00	270.70
Health Expense	100.00	270.60
Custodial Expense		666.64
Out of State Travel	1,000.00	
Insurance Permiums	10,719.00	5,081.00
New Equipment	1,022.00	15,632.87
Replacement Equipment	4,066.00	6,941.58
1987 Encumbrance		191,268.79
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	\$ 2,121,435.00	
Adjustment	1,647.75	
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	\$ 2,123,082.75	\$ 2,163,158.43
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	\$ 9,951,362.75	\$ 9,951,252.90
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1986 Encumbrance	\$ 303,977.73	
Purchase of Services		\$ 71,568.55
Supplies		107,951.74
Other Charges and Expenditures		63,360.23
Other Capital Outlay		31,115.32
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	\$ 303,977.73	\$ 273,995.84
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	\$ 10,255,340.48	\$ 10,225,248.74
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		30,091.74
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	\$ 10,255,340.48	\$ 10,255,340.48
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<u>Duxbury Free Library:</u>		
Salaries:		
Appropriation	\$ 157,451.00	
Librarian		\$ 26,891.94
Assistant Librarians		37,365.15
Full Time Assistants		29,812.41
Part Time Assistants		62,242.62
Intermittant and Seasonal		9,255.76
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	\$ 157,451.00	
Correction	538.00	
Article 5 ATM, 3/86	7,578.88	
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	\$ 165,567.88	\$ 165,567.88
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Expenses:		
Security Guards	\$ 3,467.00	\$ 820.72
Cleaning Contracts	600.00	626.30
Service Contracts	1,000.00	1,095.40
Electric Lights	12,600.00	8,869.50
Natural Gas	6,050.00	6,197.05

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Duxbury Free Library, Cont:</u>		
Telephones	\$ 2,000.00	\$ 2,106.09
Fire Alarms	422.00	260.80
Burgular Alarms	342.00	327.18
Water	200.00	109.50
Furniture Repair	600.00	702.00
Equipment Repair	250.00	72.50
Heating System	1,175.00	1,164.38
Repairs	750.00	1,441.29
Janitor Services	10,920.00	10,920.00
Trash Collection	552.00	46.00
Charging Machine	449.00	438.00
Periodicals	2,993.00	3,520.85
Non-Print	1,000.00	666.18
Miscellaneous Supplies, Building Maintenance	858.00	1,046.95
Miscellaneous Supplies, Office	300.00	103.90
Miscellaneous Supplies, Information Services	4,859.00	6,107.95
Postage	2,013.00	2,035.00
Office Equipment Purchase	1,846.00	1,998.54
Office Supplies	660.00	940.40
Books	34,000.00	34,354.17
Book Bindings	600.00	591.80
Building Maintenance Supplies	429.00	341.53
Grounds Maintenance Supplies	250.00	105.00
Physicals	150.00	
Mileage and Auto Expense	236.00	262.90
Meetings	282.00	538.95
Dues	44.00	98.00
1987 Encumbrance		4,013.49
	<u>\$ 91,897.00</u>	<u>\$ 91,922.22</u>
Correction	40.00	
	<u>\$ 91,937.00</u>	<u>\$ 91,922.22</u>
	<u>\$ 257,504.88</u>	<u>\$ 257,490.10</u>
1986 Encumbrance	\$ 1,512.91	
Telephones		\$ 30.50
Rubbish Removal		138.00
Publications		135.50
Supplies		120.16
Fixtures		1,088.75
	<u>\$ 1,512.91</u>	<u>\$ 1,512.91</u>
	<u>\$ 259,017.79</u>	<u>\$ 259,003.01</u>
Returned to Treasury		14.78
	<u>\$ 259,017.79</u>	<u>\$ 259,017.79</u>
 Total Education and Culture	 <u>\$ 10,514,358.27</u>	 <u>\$ 10,484,251.75</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Human Services</u>		
<u>Veterans Department:</u>		
Salaires:		
Appropriation	\$ 13,965.00	
Article 4 STM 6/23/86	698.00	
Veterans Agent		\$ 14,663.00
	<u>\$ 14,663.00</u>	<u>\$ 14,663.00</u>
Expenses:		
Veterans Benefits	\$ 40,000.00	\$ 49,887.56
Postage	100.00	149.00
Office Supplies	100.00	20.58
Mileage and Auto Expense	100.00	117.30
Meetings	450.00	461.88
1987 Encumbrance		100.00
	<u>\$ 40,750.00</u>	
Transfer from Reserve Fund	10,000.00	
	<u>\$ 50,750.00</u>	<u>\$ 50,736.32</u>
	<u>\$ 65,413.00</u>	<u>\$ 65,399.32</u>
1986 Encumbrance	\$ 750.24	
Veterans Benefits		\$ 683.74
	<u>\$ 750.24</u>	<u>\$ 683.74</u>
	<u>\$ 66,163.24</u>	<u>\$ 66,083.06</u>
Returned to Treasury		80.18
	<u>\$ 66,163.24</u>	<u>\$ 66,163.24</u>
<u>Senior Citizens/Council on Aging:</u>		
Salaries:		
Appropriation	\$ 15,685.00	
Director		\$ 6,300.00
Intermittant and Seasonal		8,346.76
	<u>\$ 15,685.00</u>	<u>\$ 14,646.76</u>
Expenses:		
Bus Contracts	\$ 1,500.00	\$ 1,900.13
Telephones	360.00	345.88
Miscellaneous Supplies	600.00	1,030.90
Art Supplies	100.00	74.32
Postage	60.00	45.98
Office Supplies	60.00	171.18
Physicals	75.00	
Mileage and Auto Expense	60.00	56.89
Dues	51.00	40.53
	<u>\$ 2,866.00</u>	
Transfer from Reserve Fund	400.13	
Correction	400.13	
	<u>\$ 3,666.26</u>	<u>\$ 3,665.81</u>
	<u>\$ 19,351.26</u>	<u>\$ 18,312.57</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Senior Citizens/Council on Aging, Cont:</u>		
Returned to Treasury		\$ 1,038.69
	<u>\$ 19,351.26</u>	<u>\$ 19,351.26</u>
Total Human Services	<u>\$ 85,514.50</u>	<u>\$ 84,395.63</u>



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Health and Sanitation</u>		
<u>Board of Health:</u>		
Salaries:		
Appropriation	\$ 175.00	
Animal Inspector		\$ 175.00
	<u>\$ 175.00</u>	<u>\$ 175.00</u>
Expenses:		
Plymouth County Nurse	\$ 9,400.00	\$ 8,046.00
Greenhead Fly Control	500.00	372.11
School Dental Program	800.00	496.40
Board of Health Insepctions	15,100.00	14,763.00
Clinics and Labs.	400.00	160.00
Nuisance Abatement	500.00	
Rodent Control	200.00	
Telephone		27.13
Consultant Fees	5,000.00	6,747.42
Advertising	200.00	111.12
Postage	125.00	44.00
Office Supplies	150.00	180.31
Books	50.00	
Mileage and Auto Expense	75.00	
	<u>\$ 32,500.00</u>	<u>\$ 30,947.49</u>
	<u>\$ 32,675.00</u>	<u>\$ 31,122.49</u>
1986 Encumbrance	\$ 3,472.73	
Professional Services		\$ 1,197.00
Plymouth County Nurse		725.63
	<u>\$ 3,427.73</u>	<u>\$ 1,922.63</u>
	<u>\$ 36,147.73</u>	<u>\$ 33,045.12</u>
Returned to Treasury		3,102.61
	<u>\$ 36,147.73</u>	<u>\$ 36,147.73</u>
<u>Sewer Department:</u>		
Salaries:		
Appropriation	\$ 5,500.00	
Sewer Agent		\$ 3,500.00
Clerical Part Time		2,000.00
	<u>\$ 5,500.00</u>	<u>\$ 5,500.00</u>
Expenses:		
Marshfield Treatment Plant	\$ 20,000.00	\$ 10,658.00
Sewer Maintenance	5,100.00	3,150.65
	<u>\$ 25,100.00</u>	<u>\$ 13,808.65</u>
	<u>\$ 30,600.00</u>	<u>\$ 19,308.65</u>
Returned to Treasury		11,291.35
	<u>\$ 30,600.00</u>	<u>\$ 30,600.00</u>
Total Health and Sanitation	<u>\$ 66,747.73</u>	<u>\$ 52,353.77</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Recreation</u>		
<u>Recreation Department:</u>		
Salaries:		
Appropriation	\$ 69,081.00	
Article 5 ATM 3/86	1,076.00	
Article 4 STM 6/23/86	1,800.00	
Article 5 STM 5/20/87	5.32	
Director		\$ 27,976.00
Clerical		16,994.19
Program Specialists & Assistants		26,992.13
	<u>\$ 71,962.32</u>	<u>\$ 71,962.32</u>
Expenses:		
Bus Contracts	\$ 200.00	
Advertising	500.00	\$ 1,079.65
Yearly and Seasonal Programs	16,300.00	18,717.63
Postage	150.00	87.00
Office Supplies	1,200.00	554.26
Office Equipment Supplies	100.00	106.40
Physicals	250.00	313.00
Mileage and Auto Expense	2,400.00	2,225.50
Meetings	100.00	15.00
Dues	150.00	120.00
1987 Encumbrance		409.00
	<u>\$ 21,350.00</u>	
Transfer from Reserve Fund	2,312.00	
	<u>\$ 23,662.00</u>	<u>\$ 23,627.44</u>
1986 Encumbrance	\$ 220.53	
Returned to Treasury		\$ 220.53
	<u>\$ 220.53</u>	<u>\$ 220.53</u>
	\$ 95,844.85	\$ 95,810.29
Returned to Treasury		34.56
	<u>\$ 95,844.85</u>	<u>\$ 95,844.85</u>
<u>Percy Walker Pool:</u>		
Salaries:		
Appropriation	\$ 58,100.00	
Article 5, ATM 3/86	2,123.64	
Program Specialists and Assistants		\$ 60,223.64
	<u>\$ 60,223.64</u>	<u>\$ 60,223.64</u>
Expenses:		
Service Contracts	\$ 2,500.00	\$ 8,825.90
Electric Lights	21,500.00	17,946.33
Fuel Oil	20,000.00	12,456.84
Telephones	650.00	961.24
Water	300.00	416.00
Small Tools	25.00	
Chemicals	3,800.00	3,474.90
First Aid Supplies	100.00	223.00
Clothing Purchase	250.00	304.79
Aquatic Supplies	1,400.00	2,360.03

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Percy Walker Pool, Cont:</u>		
Awards	\$ 750.00	
Postage	100.00	\$ 44.00
Office Supplies	800.00	768.78
Film and Processing	50.00	
Office Equipment Supplies	100.00	231.20
Janitor Supplies	3,000.00	4,411.57
Physicals	100.00	928.00
I.D. Cards and Publicity	1,250.00	2,253.15
Meetings	100.00	
Dues	75.00	
1987 Encumbrances		1,085.26
	<u>\$ 56,850.00</u>	<u>\$ 56,690.99</u>
1986 Encumbrance	\$ 789.90	
Returned to Treasurer		\$ 789.90
	<u>\$ 789.90</u>	<u>\$ 789.90</u>
	\$ 117,863.54	\$ 117,704.53
Returned to Treasury		159.01
	<u>\$ 117,863.54</u>	<u>\$ 117,863.54</u>
Total Recreation	<u>\$ 213,708.39</u>	<u>213,514.82</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Unclassified</u>		
Conservation Commission:		
Salaries:		
Appropriation	\$ 3,755.00	
Article 5 STM 5/20/87	48.20	
Article 4 STM 6/23/86	670.00	
Clerical		\$ 4,473.20
	<u>\$ 4,473.20</u>	<u>\$ 4,473.20</u>
Expenses:		
Consultant Fees	\$ 1,000.00	
Maps	100.00	
Postage	100.00	\$ 77.36
Office Supplies	200.00	140.45
Document Reading	50.00	
Meetings	100.00	
Dues	100.00	260.00
	<u>\$ 1,650.00</u>	<u>\$ 477.81</u>
	<u>\$ 6,123.20</u>	<u>\$ 4,951.01</u>
Returned to Treasury		1,172.19
	<u>\$ 6,123.20</u>	<u>\$ 6,123.20</u>
<u>Group Insurance General:</u>		
Appropriation	\$ 700,000.00	
Article 13, STM 8/18/86	750.00	
Article 1, STM 3/14/86	11,000.00	
Expenses:		
Life Insurance		\$ 8,963.56
Health Insurance:		
Deposit - Blue Cross		19,000.00
Medicare		6,131.36
Claims Paid		475,427.95
Transfer to Fund (MMDT)		196,608.49
Encumbrance for Medicare		5,618.64
	<u>\$ 711,750.00</u>	<u>\$ 711,750.00</u>
<u>Town Retirement Group:</u>		
Contributory Pension:		
Appropriation	\$ 468,638.00	
Plymouth County Retirement Assoc.		\$ 468,638.00
	<u>\$ 468,638.00</u>	<u>\$ 468,638.00</u>
<u>Non-Contributory Pension:</u>		
World War II Veterans	\$ 50,278.00	
State Board of Retirement	3,299.01	
Retirees Pensions		\$ 52,773.45
	<u>\$ 53,577.01</u>	<u>\$ 52,773.45</u>
	<u>\$ 522,215.01</u>	<u>\$ 521,411.45</u>
Returned to Treasury		803.56
	<u>\$ 522,215.01</u>	<u>\$ 522,215.01</u>



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Unclassified, Cont:</u>		
County Co-Op Extension:		
Appropriation	\$ 200.00	
Expense:		
Dues		\$ 200.00
	<u>\$ 200.00</u>	<u>\$ 200.00</u>
 Total Unclassified	 <u>\$ 1,240,288.21</u>	 <u>\$ 1,238,312.46</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Department of Public Works</u>		
<u>Management and Administration:</u>		
Salaries:		
Appropriation	\$ 165,716.00	
Article 10, STM 8/18/86	5,500.00	
Transfer from Departments	12,384.80	
Correction	486.68	
Director		\$ 38,035.13
Lands and Natural Resources		24,990.00
Highway		32,136.00
Cemetery		23,373.00
Cemetery - Secretary		200.00
Clerk Full Time		17,091.84
Clerk Part Time		4,025.13
		12,384.80
Water Superintendent		29,453.00
	<u>\$ 184,087.48</u>	<u>\$ 181,688.90</u>
Expenses:		
Consultant Fees	\$ 9,000.00	\$ 4,000.00
Repairs	12,000.00	12,047.47
Clothing Rental	1,700.00	854.00
Advertising	675.00	316.54
Testing	1,800.00	
Small Tools	600.00	
Welding Supplies	1,101.00	24.38
Postage	140.00	332.83
Office Supplies	3,750.00	1,597.83
Tires	700.00	
Physicals	300.00	208.00
Licenses	350.00	375.00
Mileage and Auto Expense	575.00	101.27
Meetings		976.73
Courses	1,950.00	505.34
Other Miscellaneous Expense	850.00	306.85
Out of State Travel	500.00	99.60
Subscriptions and Publications	440.00	162.00
Dues	750.00	515.00
Other Equipment Purchase	2,000.00	935.00
1987 Encumbrances		21,443.56
	<u>\$ 39,181.00</u>	<u>\$ 44,801.40</u>
	\$ 223,268.48	\$ 226,490.30
Overexpended	3,221.82	
	<u>\$ 226,490.30</u>	<u>\$ 226,490.30</u>

<u>Department of Public Works, Cont:</u>	<u>Balance and Appropriation</u>	<u>Expended</u>
<u>Vehicle Maintenance</u>		
Salaries:		
Appropriation:		
Labor/Custodians Full Time	\$ 18,821.00	\$ 20,025.27
Transfer from Highway	1,204.27	
	<u>\$ 20,025.27</u>	<u>\$ 20,025.27</u>
Expenses:		
Repairs	\$ 20,500.00	\$ 13,805.40
Clothing Rental	250.00	
Small Tools	250.00	325.05
Welding Supplies	470.00	241.90
Motor Oil	1,450.00	2,004.44
Tires	2,750.00	2,951.97
1987 Encumbrance		1,215.69
	<u>\$ 25,670.00</u>	<u>\$ 20,554.45</u>
	<u>\$ 45,695.27</u>	<u>\$ 40,569.72</u>
Returned to Treasury		5,125.55
	<u>\$ 45,695.27</u>	<u>\$ 45,695.27</u>
<u>Transfer Station</u>		
Salaries:		
Appropriation:		
Labor/Custodians Full Time	\$ 35,535.00	\$ 39,920.19
Intermittant and Seasonal	5,388.00	
	<u>\$ 40,923.00</u>	<u>\$ 39,920.19</u>
Expenses:		
Refuse Hauling	\$ 480,200.00	\$ 435,463.57
Electric Lights	3,750.00	3,155.19
Telephones	400.00	
Water		34.50
Repairs	5,800.00	1,096.86
Clothing Rental	450.00	563.75
Advertising	750.00	799.70
Fence	1,775.00	180.89
Welding Supplies	425.00	32.01
Miscellaneous Supplies		183.35
1987 Encumbrance		8,787.61
	<u>\$ 493,550.00</u>	<u>\$ 450,297.43</u>
	534,473.00	490,217.62
Returned to Treasury		44,255.38
	<u>\$ 534,473.00</u>	<u>\$ 534,473.00</u>
<u>Lands and Natural Resources</u>		
Salaries:		
Appropriation	\$ 143,983.00	

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Department of Public Works, Cont:</u>		
<u>Lands and Natural Resources, Cont;</u>		
Labor/Custodians Full Time		\$ 116,802.13
Intermittant and Seasonal		27,576.14
Transfer from Highway	395.27	
	<u>\$ 144,378.27</u>	<u>\$ 144,378.27</u>
Expenses:		
Service Contracts	\$ 3,400.00	\$ 1,675.00
Telephones	150.00	
Repairs	4,000.00	5,512.49
Clothing Rental	1,200.00	745.50
Advertising	1,500.00	1,679.00
Testing	364.00	
Hardware	700.00	974.82
Small Tools	350.00	2,065.03
Pine Bark Mulch	900.00	967.50
Fertilizer	3,100.00	705.53
Nursery Supplies	700.00	725.64
Insecticides	1,850.00	
Fence	500.00	
Welding Supplies	400.00	759.70
Clothing Purchase		1,377.93
Tires	380.00	237.09
Licenses	75.00	25.00
Other Equipment Purchase	800.00	840.23
1987 Encumbrance		2,060.98
	<u>\$ 20,369.00</u>	<u>\$ 20,351.44</u>
1986 Encumbrance	\$ 1,061.56	
Supplies		\$ 1,061.56
	<u>\$ 1,061.56</u>	<u>\$ 1,061.56</u>
	<u>\$ 165,808.83</u>	<u>\$ 165,791.27</u>
Returned to Treasury		17.56
	<u>\$ 165,808.83</u>	<u>\$ 165,808.83</u>
<u>Highway Department</u>		
Salaries:		
Appropriation	\$ 136,097.00	\$ 131,287.51
Intermittant and Seasonal	3,600.00	
Transfer from Vehicle Maintenance	2,869.62	
	<u>\$ 142,566.62</u>	<u>\$ 131,287.51</u>
Expenses:		
Service Contracts		\$ 4,180.00
Contractural Work	\$ 4,000.00	
Private Way Maintenance	2,700.00	2,955.04
Clothing Rental	2,700.00	2,247.15
Hardware	9,650.00	2,382.10
Small Tools	600.00	486.41
Seal Coat	50,000.00	35,922.00



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Department of Public Works, Cont:</u>		
<u>Highway Department, Cont:</u>		
Gravel		\$ 9,357.29
Patch	\$ 8,900.00	3,718.05
Signs	10,000.00	10,223.82
Drainage Supplies	7,500.00	1,642.59
Welding Supplies	950.00	900.84
Clothing Purchase	370.00	1,034.00
Miscellaneous Supplies		551.50
Tires	180.00	16.69
1987 Encumbrance		21,888.50
	<u>\$ 97,550.00</u>	<u>\$ 97,505.98</u>
1986 Encumbrance	\$ 11,227.70	
Office Supplies		\$ 310.86
Office Furniture		888.00
Advertising		112.50
Repairs		115.42
Supplies		65.00
Road Repairs		1,634.00
Traffic Signal		1,670.00
	<u>\$ 11,227.70</u>	<u>\$ 4,795.78</u>
Returned to Treasury		17,755.05
	<u>\$ 251,344.32</u>	<u>\$ 251,344.32</u>
<u>Snow and Ice Removal:</u>		
Salaries:		
Appropriation	\$ 28,563.00	
Employees Salaries		\$ 21,592.53
	<u>\$ 28,563.00</u>	<u>\$ 21,592.53</u>
Expenses:		
Service Contracts	\$ 31,000.00	\$ 40,746.76
Clothing Rental	530.00	
Salt	24,000.00	28,460.05
Sand	7,500.00	10,716.93
Welding Supplies	3,584.00	4,971.18
Plow Blades	2,500.00	769.55
Additional Lottery Distribution	16,550.47	
	<u>\$ 85,664.47</u>	<u>\$ 85,664.47</u>
	\$ 114,227.47	\$ 107,257.00
Returned to Treasury		6,970.47
	<u>\$ 114,227.47</u>	<u>\$ 114,227.47</u>
<u>Fuel Depot:</u>		
Appropriation	\$ 75,000.00	
Purchase of Fuel		\$ 55,849.06
Returned to Treasury		19,150.94
	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Department of Public Works, Cont:</u>		
<u>Fuel Depot, Cont:</u>		
Expenses:		
Users:		
Cemetery		\$ 989.32
Lands and Natural Resources		5,874.02
Dog Officer		409.16
Fire Department		4,942.22
Police Department		25,817.29
Highway Department		7,997.15
Driver Education		1,029.81
School Department		871.56
Senior Citizen Van		978.52
Transfer Station		467.86
Harbormaster		1,405.19
Recreation		14.84
		<hr/>
		\$ 50,796.94
Water Department		3,544.69
		<hr/>
		\$ 54,341.63
In Stock		1,507.43
		<hr/>
		55,849.06
<u>Cemetery Department:</u>		
Salaries:		
Labor/Custodians Full Time	\$ 58,842.00	\$ 75,570.84
Intermittant and Seasonal	4,420.00	1,248.00
Elected Official		200.00
Transfer from DPW Management	200.00	
Article 1, STM 8/86	15,450.00	
	<hr/>	<hr/>
	\$ 78,912.00	\$ 77,018.84
Expenses:		
Contractual Work	\$ 500.00	& 15.00
Electric Lights	1,050.00	1,123.05
Natural Gas	7,500.00	10,935.37
Telephones	833.00	852.66
Water		87.90
Repairs, Building Maintenance	500.00	725.02
Repairs, Vehicle Maintenance	1,600.00	3,620.68
Clothing Rental	1,500.00	1,367.99
Advertising	175.00	374.36
Hardware	300.00	306.95
Small Tools	480.00	321.76
Fertilizer	2,030.00	
Nursery Supplies	800.00	701.50
Insecticides	500.00	
Welding Supplies	1,125.00	686.00
Cremation Supplies	2,500.00	1,592.12
Postage	550.00	708.71
Motor Oil	140.00	151.23
Tires	500.00	95.00
Insurance	700.00	616.00

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Department of Public Works, Cont:</u>		
<u>Cemetery Department, Cont:</u>		
Expenses:		
Other Equipment Purchase	\$ 3,000.00	\$ 4,349.00
1987 Encumbrance		447.71
Reserve Fund Transfer	<u>3,000.00</u>	
	<u>\$ 29,283.00</u>	<u>\$ 29,078.01</u>
1986 Encumbrance	\$ 441.35	
Telephones		\$ 15.25
Electric Lights		85.00
Supplies		<u>341.10</u>
	<u>\$ 441.35</u>	<u>\$ 441.35</u>
Returned to Treasury		<u>\$ 2,098.15</u>
	<u>\$ 108,636.35</u>	<u>\$ 108,636.35</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Water Enterprise:</u>		
Salaries:		
Appropriation	\$ 92,921.00	
Laborers, Full Time		\$ 109,280.09
Intermittant and Seasonal		3,730.45
Transfer from Lands and Natural Resources	9,382.00	
	<u>\$ 102,303.00</u>	<u>\$ 113,010.54</u>
Expenses:		
Consultant Fees	\$ 10,000.00	\$ 4,883.18
Electric Lights	60,000.00	55,017.14
Fuel Oil	2,500.00	1,205.00
Propane Gas	4,000.00	3,553.08
Telephone Lease Line	4,000.00	3,792.50
Clothing Rental	1,700.00	1,402.75
Town Water Services	53,809.00	57,229.00
System Improvements	8,000.00	25,529.50
Small Tools	1,200.00	1,143.22
Fence	2,500.00	2,385.67
Welding Supplies	1,500.00	1,464.11
Clothing Purchase	1,000.00	570.00
Calgon	5,000.00	3,593.59
Pumps and Instruments	8,000.00	10,020.02
Meters	20,000.00	13,509.62
Service Connections	20,000.00	15,379.58
Testing	6,500.00	3,536.29
Postage	2,300.00	2,253.00
Office Supplies		1,091.25
Contingencies	10,000.00	
Other Miscellaneous Expense	1,000.00	3,387.98
Insurance	100.00	
1987 Encumbrance		5,582.57
	<u>\$ 223,109.00</u>	<u>\$ 216,529.05</u>
Loan Principal:		
Appropriation	\$ 70,000.00	
Principal		\$ 70,000.00
Loan Interest:		
Appropriation	20,221.00	
Interest		20,221.00
Article 14, STM 8/18/86	12,187.00	
Temporary Loan		8,347.50
	<u>\$ 102,408.00</u>	<u>\$ 98,568.50</u>
	\$ 427,820.00	\$ 428,108.09
Returned to Water Revenue	( 288.09 )	
	<u>\$ 428,108.09</u>	<u>\$ 428,108.09</u>

This budget also appears in Fund #61,  
where it belongs, with all adjustments  
required.



	<u>Balance and Appropriation</u>	<u>Expended</u>
<u>Summary</u>		
<u>Department of Public Works:</u>		
Management and Administration	\$ 223,268.48	\$ 226,490.30
Vehicles and Maintenance	45,695.27	40,569.72
Transfer Station	534,473.00	490,217.62
Land and Natural Resources	165,808.83	165,791.27
Highway	251,344.32	233,589.27
Snow and Ice Removal	114,227.47	107,257.00
Fuel Depot	75,000.00	55,849.06
	<hr/>	<hr/>
	\$ 1,409,817.37	\$ 1,319,764.24
Returned to Treasury		90,053.13
	<hr/>	<hr/>
	\$ 1,409,817.37	\$ 1,409,817.37
	<hr/>	<hr/>
Cemetery	\$ 108,636.35	\$ 106,538.20
Returned to Treasury		2,098.15
	<hr/>	<hr/>
	\$ 108,636.35	\$ 108,636.35
	<hr/>	<hr/>
Water Department	\$ 427,820.00	\$ 428,108.09
Overdrawn	288.09	
	<hr/>	<hr/>
	\$ 428,108.09	\$ 428,108.09
	<hr/>	<hr/>
Totals	\$ 1,946,273.72	\$ 1,854,409.53
Returned to Treasury		91,864.19
	<hr/>	<hr/>
	\$ 1,946,273.72	\$ 1,946,273.72
	<hr/>	<hr/>

	<u>Balance and Appropriation</u>	<u>Expended</u>
<u>Interest and Maturing Debt</u>		
<u>General Debt:</u>		
Principal:		
Appropriation	\$ 810,000.00	
Article 14, STM 5/20/87	249,135.00	
Principal Paid		\$ 1,050,787.50
	<u>\$ 1,059,135.00</u>	<u>\$ 1,050,787.50</u>
Interest:		
Appropriation	\$ 310,886.00	
Interest Paid		\$ 310,885.00
	<u>\$ 310,886.00</u>	<u>\$ 310,885.00</u>
<u>Temporary Loans:</u>		
Principal, Interest, Administrative:		
Appropriation	\$ 40,000.00	
Article 14, STM 5/20/87	232,500.00	
Interest Paid		\$ 81,579.62
Article 14, STM 5/20/87		171,375.00
Interest, Real Estate Tax		3.68
	<u>\$ 272,500.00</u>	<u>\$ 252,958.30</u>
	\$ 1,642,521.00	\$ 1,614,630.80
Returned to Treasury		27,890.20
	<u>\$ 1,642,521.00</u>	<u>\$ 1,642,521.00</u>
 Total Interest and Maturing Debt	 <u>\$ 1,642,521.00</u>	 <u>\$ 1,614,630.80</u>

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
<u>Articles:</u>		
Article 49, ATM 3/86		
Hiring Planning Administrator	\$ 20,000.00	
Salaries		\$ 20,000.00
Article 28, ATM 3/84		
Balance Forward	\$ 10,000.00	
Close-out to Fund		
Article 25, ATM 3/87, 1988 Audit		\$ 10,000.00
Article 8, STM 9/83		
Balance Forward	\$ 3,500.00	
Close-out to Fund		
Article 25, ATM 3/87 1988 Audit		\$ 3,500.00
Article 7, STM 3/87		
Audit		
Balance Forward	\$ 6,000.00	
Auditors		\$ 6,000.00
Article 25, ATM 3/86		
Audit		
Balance Forward	\$ 30,000.00	
Auditors		\$ 26,300.00
Article 76, ATM 3/86		
Reserve Fund Transfer	\$ 100,000.00	
Expenses: See Separate		
Analysis Statement		\$ 83,793.13
Article 58, ATM 3/85		
Reserve Fund Transfer		
Balance Forward	\$ 26,322.23	
Close-out to Fund		
Article 83, ATM 3/87		\$ 26,322.00
Article 8, STM 8/86		
Salaries, Treas./Coll. Absence	\$ 1,728.41	
Salaries		\$ 1,728.41
Article 5, ATM 3/85		
Implement Personnel Plan		
Balance Forward	\$ 9,730.21	
Close out & Transfer to		
Fund Article 5, ATM 3/87		
Implement 1988 Personnel Plan		\$ 9,730.21
Article 5, ATM 3/86		
Implement Personnel Plan		
Appropriation	\$ 46,455.00	
Expenses: See Separate		
Analysis Statement		\$ 31,827.91
Article 16, ATM 3/74		
Town Hall Construction		
Balance Forward	\$ 1,713.35	
Close our & Return to Treasury		\$ 1,713.35

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 56, ATM 3/82		
Energy Monitoring Comm.		
Balance Forward	\$ 699.55	
Salaries		\$ 40.26
Air Conditioner Expenses		659.29
		<u>\$ 699.55</u>
Article 39, ATM 3/83		
Energy Monitoring Comm.		
Balance Forward	\$ 15,980.85	
Salaries		\$ 69.43
Energy Audit of Police Building		781.16
		<u>\$ 850.59</u>
Article 2, STM 9/84		
Repair and Maintain Town Buildings	\$ 10,077.35	
Town Office Building		\$ 3,027.10
Committee Expenses (Payroll)		365.39
Tarkiln		1,675.00
Pool		75.00
Library		4,871.00
Returned to Treasury		63.86
		<u>\$ 10,077.35</u>
Article 8, STM 11/86		
Repairs & Maintenance of Town Buildings	\$ 15,000.00	
Town Buildings		\$ 8,829.26
Pool		1,681.76
Police Station		1,049.32
Highway Garage		1,494.37
Library		972.56
Harbor Master		108.29
Tarkiln		512.47
Girl Scout House		30.00
Committee Expense (Salary)		321.97
		<u>\$ 15,000.00</u>
Article 13, ATM 3/87		
Repairs & Maintenance of Town Buildings	\$ 15,000.00	
Library		\$ 427.72
Article 15, ATM 3/85		
House Bill 5900	\$ 17,480.42	
Attorney's Fees		\$ 1,461.47
Article 35, ATM 3/85		
Review Protective By-Law	\$ 6,148.94	
Planning Consultants		\$ 1,200.00
Article 40, ATM 3/85		
Committee Conservation Project	\$ 41,500.00	
Bay State Gas		\$ 5,605.66



TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Expended</u>
Article 9, STM 3/86		
Bay Path Village Land	\$ 3,400,000.00	
Purchase of Conservation Land		\$ 3,399,746.00
Article 62, ATM 3/86		
Mayflower Mental Health	\$ 1,000.00	
Services Rendered		\$ 1,000.00
Article 14, ATM 3/86		
350th Anniversary	\$ 10,000.00	
Signs, Banners, Tent		\$ 2,907.75
Committee Supplies		413.36
Advertising		923.50
Commerative Articles		5,755.39
		<u>\$ 10,000.00</u>
(\$10,000.00 Refunded by Committee)		
Article 6, STM 11/86		
350th Anniversary	\$ 29,375.00	
Signs and Banners		\$ 2,815.83
Advertising		440.40
Commerative Articles		4,558.72
Insurance		1,840.00
Transportation		992.00
Entertainment		2,452.00
		<u>\$ 13,098.95</u>
Article 6, STM 5/87		
Repairs & Maintenance, Police Station	\$ 24,000.00	
Painting		\$ 3,850.00
Article 8, STM 5/87		
Police Uniforms	\$ 8,000.00	
New Uniforms		\$ 4,589.10
Article 11, ATM 3/86		
Purchase Police Equipment	\$ 16,500.00	
1987 Jeep Wagoneer		\$ 16,489.00
Article 11, ATM 3/85		
Protective Fire Clothing and		
Scuba Equipment	\$ 737.88	
New Equipment		\$ 737.88
Article 11, ATM 3/86		
Purchase Fire Equipment	\$ 8,000.00	
Beds and Furniture		\$ 2,547.00
Scuba Gear		2,947.55
Returned to Treasury		453.00
		<u>\$ 5,947.55</u>
Article 2, STM 2/85		
Rehabilitate Baseball Fields	\$ 5,448.05	
Clay and Stone		\$ 105.52

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 11, ATM 3/86		
Purchase Equipment for		
Lands and Natural Resources	\$ 13,500.00	
Chipper		\$ 9,935.00
Rebuild Engine		2,721.47
Returned to Treasury		315.35
		<u>\$ 12,971.82</u>
Article 68, ATM 3/86		
Repair Tennis Courts	\$ 20,000.00	
Fiber Pave Courts		\$ 2,250.00
Article 6, STM 5/86		
Truck Purchase - Lands and		
Natural Resources	\$ 15,000.00	
Balance of Station Wagon Purchase		\$ 386.00
1986 GMC Truck		14,500.00
Radio		114.00
		<u>\$ 15,000.00</u>
Article 19, ATM 3/85		
Propagation of Shellfish	\$ 4,370.00	
Shellfish		\$ 548.00
Burlap Bags		25.00
		<u>\$ 573.00</u>
Article 11, ATM 3/86		
Equipment Purchase	\$ 12,500.00	
Animal Control Van		\$ 12,500.00
Article 47, STM 2/85		
Aid to Navigation	\$ 442.30	
Supplies		\$ 172.62
Article 14, STM 11/86		
Duxbury Beach Sewer	\$ 20,000.00	
Professional Services		\$ 19,206.96
Article 9, STM 5/86		
D.P.W. Repairs of Vehicles	\$ 6,086.51	
Highway Department		\$ 1,530.03
Lands and Natural Resources		2,634.83
Tree Department		1,921.65
Article 11 ATM 3/86		<u>\$ 6,086.51</u>
Equipment Purchase	\$ 104,000.00	
Sweeper - Highway Department		\$ 66,822.00
Chipper - Highway Department		9,935.00
Radio - Conservation Department		642.18
Int. Truck - Lands and Natural Resources		2,721.47
Jeep Pickup - Highway Department		12,576.00
Returned to Treasury		14,138.00
Transfer to Water Enterprise		(2,834.65)
		<u>\$ 104,000.00</u>

TWO OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 10, STM 5/86		
State Aid Construction	\$ 81,192.00	
Acorn Street		\$ 4,375.40
Lincoln Street		54,220.58
Concrete on Tennis Courts		<u>9,865.14</u>
		<u>\$ 68,461.12</u>
Article 9, STM 9/85		
Repairs of Bridge	\$ 165,419.20	
Advertising		\$ 157.44
Engineering		13,200.00
Contractors		<u>152,061.76</u>
		<u>\$ 165,419.20</u>
Article 17, ATM 3/84		
Land Damage	\$ 1,000.00	
Sewer Installation		<u>\$ 131.00</u>
Article 17, ATM 3/81		
Land Damages	\$ 1,000.00	
Sewer Installation at Chandler Street		<u>\$ 1,000.00</u>
Article 3, STM 6/81		
Bike Path	\$ 67,451.26	
Construction Work		<u>\$ 66,913.92</u>
Article 17, ATM 3/82		
Land Damages	\$ 1,000.00	
Sewer Installation at Chandler Street		<u>\$ 1,000.00</u>
Article 17, ATM 3/83		
Land Damages	\$ 1,000.00	
Sewer Installation at Chandler Street		<u>\$ 1,000.00</u>
Article 8, STM 3/86		
Reconstruct Chandler Street	\$ 424,548.87	
Salaries		\$ 488.93
Professional Services		18,259.73
Contractors		<u>317,044.06</u>
		<u>\$ 335,792.72</u>
Article 5, STM 8/86		
Powder Point Bridge	\$ 3,150,000.00	
Bank Services		\$ 43,761.96
Engineering Services		<u>1,241,865.02</u>
		<u>\$ 1,285,626.98</u>
Article 47, ATM 3/85		
Remodel & Reconstruct School Buildings	\$ 65,316.92	
Architectural Engineering Sc.		<u>\$ 65,316.92</u>

TOWN OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 48, ATM 3/85		
Repairs and Maintenance of Schools	\$ 91,463.95	
Alden Lower Art Room		\$ 192.50
Chandler		3,922.75
High School Computer Room		4,519.01
High School, General Repairs		7,023.99
Intermediate		3,945.00
High School Science Room		1,250.00
Alden Upper Building		2,493.75
		<u>\$ 23,347.00</u>
Article 19, ATM 3/86		
Remodel & Repair School Buildings	\$ 2,800,000.00	
Stabilization Fund	38,612.14	
Closed Old Article	20,977.57	
Closed Old Article	40,410.29	
	<u>\$ 2,900,000.00</u>	
Contractor		\$ 2,596,729.00
Engineering		126,754.36
		<u>\$ 2,723,483.36</u>
Article 4, STM 5/86		
Library - Cherry Sheet Distribution	\$ 3,422.00	
Supplies		\$ 2,089.48
Telephones		407.00
		<u>\$ 2,496.48</u>
Article 37, ATM 3/85		
Library - Circulation System	\$ 13,608.39	
Old Colony Library Network		\$ 12,818.39
Article 28, ATM 3/86		
Library - Automation System	\$ 26,000.00	
Telecommunication System		\$ 19,118.57
Supplies		1,019.49
Computer Train Mileage		233.60
		<u>\$ 20,371.66</u>
Article 48, ATM 3/82		
Repairs to Building and Pool	\$ 514.67	
Repairs to Pool Pump		\$ 446.77
Service Work on Heater		67.90
		<u>\$ 514.67</u>
Article 6, ATM 3/87		
Lease Duxbury Beach	\$ 15,000.00	
Duxbury Beach Reservation		\$ 15,000.00



TOWN OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 12, STM 3/86		
Naming A Field	\$ 651.70	
Shrubs		\$ 79.00
Flagpole		500.00
Returned to Treasury		<u>72.70</u>
		\$ 651.70
Article 86, ATM 3/86		
Memorial Day Observation	\$ 3,500.00	
Flags, Flowers, Wreaths		\$ 1,849.87
Programs		165.00
Church Services		75.00
Band		100.00
Refreshments		<u>476.00</u>
		\$ 2,665.87
Article 22, ATM 3/86		
July 4th Parade	\$ 10,000.00	
Bands and Marchers		\$ 7,635.00
Prizes and Awards		1,541.50
Refreshments		293.74
Supplies and Expenses		<u>281.07</u>
		\$ 9,751.31
Article 27, ATM 3/86		
Retirement System Contribution	\$ 181,084.00	
Plymouth County Retirement		\$ 181,084.00
Article 31, ATM 3/83		
Unpaid Bills	\$ 735.00	
Performance Bond		\$ 735.00
Article 12, STM 3/87		
Unpaid Bills	\$ 71.10	
Salaries		\$ 71.10
Article 12, ATM 3/86		
Unpaid Bills	\$ 4,608.94	
Salaries - Cemetery		\$ 145.34
Office Supplies - Assessors		70.90
Veterans Benefits		57.77
Professional Services - Planning Board		3,119.93
Boarding - Animal Control		<u>1,130.00</u>
		\$ 4,523.94
Article 8, STM 8/86		
Unpaid Bills	\$ 11,024.31	
Pool & Recreation: Supplies		\$ 489.80
Telephones		150.30
Services		156.18
Physicals		252.00
Transfer Station Pickups		99.97
Town Building Maintenance		154.00
D.P.W. Physicals		141.00
Police Salaries		220.00

TOWN OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1987

	<u>Balance and Appropriation</u>	<u>Total Expenditure</u>
Article 8, STM 8/86		
Unpaid Bills, Cont;		
Selectmen Advertising		\$ 268.00
Police - Medical Bills		375.00
Library - Salaries		480.00
Board of Health - Engineering Services		8,091.86
Animal Control - Boarding		<u>145.99</u>
		<u>\$ 11,024.11</u>
Article 2, STM 11/86		
Unpaid Bills	<u>\$ 868.50</u>	
Police - Salaries		\$ 620.50
D.P.W. - Cold Patch Pickup		<u>248.00</u>
		<u>\$ 868.50</u>
Article 6, STM 3/87		
Bikeway Note	<u>\$ 71,071.00</u>	
Principal Paid		<u>\$ 71,071.00</u>
Total Articles	<u><u>\$ 11,367,847.86</u></u>	<u><u>\$ 8,955,702.21</u></u>

TOWN OF DUXBURY  
Continued Appropriations  
Previous 1988 Appropriation Balances  
Fund #1

Article 10, ATM 3/86	
Grit Chamber	\$ 2,400.00
Article 25, ATM 3/86	
Audit	3,700.00
Article 11, STM 11/86	
Assessors Salary Reclassification	1,404.52
Article 76, ATM 3/86	
Reserve Fund Transfers 1987	16,206.87
Article 58, ATM 3/85	
Reserve Fund Transfers 1986	.23
Article 5, ATM 2/86	
Implement Personnel Plan	14,627.09
Article 4, STM 12/85	
Replace North Hill Shed	10,000.00
Article 39, ATM 3/83	
Energy Monitoring Committee	15,130.26
Article 8, ATM 3/86	
Repairs and Maintenance of Town Buildings	35,000.00
Article 13, STM 3/87	
Repairs and Maintenance of Town Buildings	14,572.28
Article 9, STM 5/87	
Exterior Restoration of Town Office Building and Old Town Hall	9,800.00
Article 24, STM 5/87	
Additional Parking Spaces at Town Office	10,000.00
Article 15, ATM 3/85	
House Bill 5900	16,018.95
Article 35, ATM 3/85	
Review Protective By-Law	3,448.94
Article 36, ATM 3/85	
Co-ordinate Protective By-Law	1,500.00
Article 40, ATM 3/85	
Energy Committee Conservation Project	35,894.34
Article 9, STM 3/86	
Bay Path - Conservation Land	254.00
Article 6, STM 11/86	
350th Anniversary Activities	16,276.05
Article 2, STM 5/87	
Police and Fire Operations	16,830.72
Article 20, ATM 3/84	
Police Training Program	73.52
Article 6, STM 5/87	
Repairs and Maintenance of Police Station	20,150.00
Article 8, STM 5/87	
New Police Uniforms	3,410.90
Article 11, ATM 3/86	
Police 4 Wheel Drive Purchase	11.00
Article 11, ATM 3/86	
Scuba Gear and Furniture for Fire Department	2,052.45

TOWN OF DUXBURY  
Previous 1988 Appropriation Balances  
Continued

Article 4, STM 11/86	
Refurbishing Fire Engine #2	\$ 41,200.00
Article 11, STM 5.87	
Fire Equipment Replacements	236,000.00
Article 2, STM 2/85	
Rehabilitate Baseball Fields	5,342.53
Article 11, ATM 3/86	
Purchase Vehicle for Lands and Natural Resources	(528.18)
Article 68, ATM 3/86	
Repair Town Tennis Courts	17,750.00
Article 6, STM 7/77	
Purchase North Hill	100,000.00
Article 11, ATM 3/84	
Purchase Wagon for Lands and Natural Resources	2,665.50
Article 19, ATM 3/85	
Propagation of Shellfish	3,797.00
Article 7, STM 2/85	
Aids to Navigation	269.68
Article 5, STM 6/75	
Agreement with Town of Marshfield	1,000.00
Article 2, STM 4/77	
Agreement with Town of Marshfield	12,444.60
Article 5, STM 5/76	
Lateral Sewer at Duxbury Beach	2,500.00
Article 14, STM 11/86	
Engineering Fees for Technical Assistance Sewer at Portion of Duxbury Beach	793.04
Article 4, STM 9/84	
Hazardous Waste Clean-up	108.00
Article 3, STM 8/86	
Purchase of Pavement Cutter	1,106.00
Article 11, ATM 3/86	
Purchase Highway Equipment	528.18
Article 12, STM 11/86	
Cleaning/Disposal of Chemical Drums	8,000.00
Article 11, STM 5/87	
Purchase of D.P.W. Vehicles	158,000.00
Article 11, STM 5/87	
Purchase of Pickup Truck	12,000.00
Article 10, STM 5/86	
D.P.W. State Aid Construction	12,730.88
Article 10, STM 3/87	
New Pickup Truck for Highway	13,000.00
Article 22, STM 5/87	
D.P.W. Resurfacing Town Roads	100,000.00
Article 17, ATM 3/84	
Highway Land Damage	869.00



# TOWN OF DUXBURY

## Previous 1988 Appropriation Balance

### Continued

Article 19, ATM 3/84	
Bluefish River Bulkhead	\$ 35,000.00
Article 9, STM 9/83	
Improve Drainage	9,040.63
Article 3 STM 6/81	
Bike Path	537.34
Article 3, ATM 3/82	
Lay Out Roads	13,910.00
Article 8, STM 3/86	
Reconstruct Chandler Street	88,756.15
Article 8, ATM 3/84	
Public Works Study Committee	3,409.89
Article 10, ATM 3/85	
Improve Drainage	51,000.00
Article 5, STM 8/86	
Improvement/Repair Powder Point Bridge	1,864,373.02
Article 17, ATM 3/85	
Highway Land Damages	1,000.00
Article 48, ATM 3/85	
Repair and Maintain School Buildings	68,116.95
Article 19, ATM 3/86	
Remodel, Repairs of School Buildings	176,516.64
Article 4, STM 5/86	
Cherry Sheet Distribution for the Library	925.52
Article 45, ATM 3/84	
Repair Library Foof	110.00
Article 9, STM 11/86	
Cherry Sheet Distribution for Library Bookkeeping	3,423.00
Article 37, ATM 3/85	
Automatic Circulation System	790.00
Article 28, ATM 3/86	
Automatic System of the Library	5,628.34
Article 51, ATM 3/85	
Convert Tennis Courts to Basketball Courts	192.17
Article 2, STM 9/82	
Unpaid Bills	3,566.15
Article 21, ATM 3/86	
Memorial Day 1987 Observation	834.13
Article 22, ATM 3/86	
July 4th Parade and Activities	248.69
Article 5, STM 11/86	
July 4, 1987 Celebration	15,000.00
Article 57, ATM 3/84	
Collective Bargaining - Clerical	1,477.73
Article 4, STM 6/86	
Collective Bargaining - Clerical	22,101.85
Article 57, ATM 3/84	
Collective Bargaining - Laborers	950.00
Article 1, STM 1/84	
Collective Bargaining - Clerical	3,351.64

TOWN OF DUXBURY  
Previous 1988 Appropriation Balances  
Continued

Article 1, STM 1/84	
Collective Bargaining - Laborers	\$ 18,213.96
Article 5, STM 5/87	
Collective Bargaining - Clerical	48,337.53
Article 2, STM 3/83	
Retirement Review Committee	5,000.00
Article 12, ATM 3/84	
Unpaid Bills	.50
Article 12 ATM 3/86	
Unpaid Bills	85.00
Article 7, STM 8/86	
Unpaid Bills	.20
Article 17, 5/87	
Unpaid Bills	203.60
Article 25, ATM 3/87	
Close-out Article 28, ATM 3/84	
Close-out Article 8, STM 9/83	
Transfer amount to Town Audit	13,500.00
Article 5, ATM 3/87	
Close-out Article 5, ATM 3/85	
Transfer to Implement Personnel	
Board By-Law	9,730.21
Article 83, ATM 3/87	
Close-out Article 58, ATM 3/85	
Transfer to Reserve Fund	<u>26,322.00</u>
Total Continued Appropriations	<u><u>3,469,991.19</u></u>

TOWN OF DUXBURY  
Reserve Fund Transfers  
Fiscal Year 1987  
Fund #1

1986 Raised and Appropriated \$ 100,000.00

Transfer Granted by Finance Committee:

Selectmen:

Town Growth Committee and Open Space Committee Supplies & Materials	\$ 350.00
Computer Reports for Town Growth Committee	741.00
Insurance, Advertising, Workmen's Compensation Coverage	<u>10,000.00</u>
	<u>\$ 11,091.00</u>

Collector/Treasurer:

Bank Service/Lock Box	\$ 11,250.00
Salaries	<u>1,200.00</u>
	<u>\$ 12,450.00</u>

Law:

Services Rendered	<u>\$ 10,000.00</u>
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Board of Appeals:

Increased Public Hearings Advertising	<u>\$ 1,750.00</u>
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Election and Registration:

Salaries for Additional Town Meetings	<u>\$ 1,500.00</u>
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Town Buildings:

Cannon Copier - Selectmen's Office	\$ 850.00
Electricity	4,687.20
Natural Gas	1,181.50
Telephones	4,226.79
Water	202.60
Computer Hardware	935.55
Trash Collection	1,128.09
Copy Paper	1,368.02
Elevator	152.00
Copy Machine	374.28
Janitor Supplies	<u>1,243.97</u>
	<u>\$ 16,350.00</u>

Fire Department:

Ambulance Charge Program	\$ 5,000.00
Maintenance and Repairs of Present Vehicles	5,000.00
Salaries for 350th Anniversary	<u>950.00</u>
	<u>\$ 10,950.00</u>

TOWN OF DUXBURY  
Reserve Fund Transfers

Fiscal Year 1987

Transfers Granted by Finance Committee, Cont:

Inspector of Buildings:

Receipts Reimbursement to Inspector	\$ 2,600.00
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Harbormaster:

Salaries for 350th Anniversary	\$ 500.00
Salaries	390.00
Painting Water Front Area	500.00
	<u>\$ 1,390.00</u>

Cemetery:

Natural Gas for Crematory	\$ 3,000.00
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Council on Aging:

Repairs and Maintenance of Van	\$ 400.13
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Veterans:

Veterans Benefits	\$ 10,000.00
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Recreation:

Candy	\$ 327.00
Mileage	400.00
Page Calling Service	84.00
Dues	85.00
Soccer Expenses	616.00
Physicals	200.00
Program Supplies	400.00
Printing	200.00
	<u>\$ 2,312.00</u>

Total Reserve Fund Transfers	\$ 83,793.13
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Balance Remaining	<u>\$ 16,206.87</u>
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## TOWN OF DUXBURY

## Encumbrances

Fiscal Year 1987

Fund #1

## 1987 Encumbrances: (1987 Budget to be Expended in 1988):

Selectmen	\$	13,737.57	
Accounting		10,200.00	
Assessors		2,134.19	
Treasurer/Collector		19,959.40	
Planning Board		1,500.00	
Personnel Board		75.00	
Election and Registration		3,115.11	
Town Buildings		14,962.46	
Civil Defense		179.00	
Fire Department		2,209.76	
Harbormaster		525.57	
Veterans		100.00	
Library		4,013.49	
Recreation Department		409.00	
Percy Walker Swimming Pool		1,085.26	
School Department		191,268.79	
D.P.W. Management & Administration		21,443.56	
Vehicle Maintenance		1,215.69	
Lands & Natural Resources		2,060.98	
Highway Department		21,888.50	
Transfer Station		8,787.61	
Cemetery Department		447.71	
Medicare		<u>5,618.64</u>	\$ 326,937.29
1986 Encumbrances:			
Treasurer/Collector	\$	8,237.26	
1985 Encumbrances:			
Accounting - Computer Contingency		<u>4,804.90</u>	13,042.16
Continued Appropriation:			
Tax Title Foreclosure			<u>13,728.58</u>
1988 Continued Appropriations			<u>\$ 353,708.03</u>

TOWN OF DUXBURY  
Implement Personnel Plan, 1987  
Fund #1

Article 5, ATM March 14, 1986:

Appropriation	\$	40,899.20	
Article 5 ATM, 1984 Transfer		3,555.80	
Water Revenue		<u>2,000.00</u>	\$ 46,455.00

Transferred to:

Appointed Personnel:

Accounting - Appointed Person "A"	\$	1,819.00	
Assessors - Appointed Person "A"		1,500.00	
Treasurer/Collector - Appointed Person "A"		1,716.00	
Election & Registration - Intermittant & Seasonal		501.20	
Police - Appointed Person "B"		4,326.80	
Police - Appointed Person "C"		3,018.42	
Inspector of Buildings - Appointed Person "A"		1,463.00	
Animal Control Officer		1,355.06	
Harbormaster		1,462.34	
Veterans' Agent		698.00	
Library - Appointed Person "A"		1,491.94	
Library - Part Time		6,086.94	
Recreation - Appointed Person "A"		1,076.00	
Pool - Intermittant & Seasonal		2,123.64	
Fire Department - Appointed Person "A"		2,360.00	
Fire Department - Appointed Person "B"		<u>829.57</u>	<u>31,827.91</u>

Outstanding Balance			\$ <u>14,627.09</u>
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TOWN OF DUXBURY  
Fund Distributions  
Previous 1988 Appropriation Balances

Funds:

Hathaway Fund:

Maintenance of Public Lands	\$	2,046.18	
Improvement of Streets		4,668.50	
Shade Trees		2,000.00	
Schools		4,652.07	
Library		1,004.39	
Cemetery		1,116.60	
Public Bridges		<u>4,000.00</u>	\$ 19,487.74

William P. Harding Fund:

Library		<u>8.72</u>	
		<u>\$ 19,496.46</u>	

TOWN OF DUXBURY MASSACHUSETTS

DEBT FUND

JUNE 30, 1987

Net Funded or Fixed Limit:

Inside Debt Limit:

General  
Schools

Outside Debt Limit:

Schools  
Sewer  
Water

\$ 3,980,000  
2,800,000  
  
3,725,000  
120,000  
4,070,000

Inside Debt Limit:

Recreation Land:

1972 Bay Farm  
1980 North Hill

1972 Conservation Land

1975 Town Offices Building

1986 Powder Point Bridge

\$ 75,000  
425,000  
75,000  
255,000  
3,150,000

Schools:

1986 School Buildings Repairs

2,800,000

Outside Debt Limit:

General:

School Buildings:

1972 Primary  
1975 High & Intermediate  
1976 Upper Primary

525,000  
3,080,000  
120,000

1980 Sewer System at Portion of  
Duxbury Beach

120,000

Public Service Enterprise (Water)

1972 Wells & Land:

Evergreen & Mayflower Sts.

1973 Captains Hill Storage Tank

1980 Gurnet Road Main

1986 Well & Pumping Station off  
Church St.

325,000

1986 West & Mayflower St. Mains

3,400,000

\$ 14,695,000

\$ 14,695,000



TOWN OF DUXBURY MASSACHUSETTS

HEALTH INSURANCE

JUNE 30, 1987

\* \* \* \* \*

As Prepared By  
Accounting Department  
Rolando de Aguiar  
Town Accountant

TOWN OF DUXBURY  
HEALTH INSURANCE SUMMARY  
June 30, 1987

Schedule "A"

	1981-1982	1982-1983	1983-1984	1984-1985	1985-1986	1986-1987	TOTAL
Balance June 30, 1986	(\$ 30.44)	(\$ 84,415.79)	(\$ 135,526.52)	(\$ 3,733.20)	\$ 365,510.39		\$ 141,804.44
Incomes:							
Annual Town Meeting - 3/14/86 Art. 4						\$ 691,500.00	691,500.00
Special Town Meeting-8/18/86- Art. 16						750.00	750.00
Special Town Meeting-3/14/87- Art. 1						11,000.00	11,000.00
Special Town Meeting-3/14/87- Art. 2						1,000.00	1,000.00
Cost to Employee's - 25%						240,889.06	240,889.06
Cost to Retiree's - 50%						78,727.26	78,727.26
Blue Cross - Retrospective Fund						11,025.00	11,025.00
Interest - MMDT - 6/1/87						7,696.88	7,696.88
FICA (From Newly Hired Employees)						10,029.56	10,029.56
	(\$ 30.44)	(\$ 84,415.79)	(\$ 135,526.52)	(\$ 3,733.20)	\$ 365,510.39	\$ 1,052,617.76	\$ 1,194,420.20
Expenditures:							
Claim and Administrative Expenses: (1)							\$ 618,269.33
Employee's Share			(\$ 1,176.98)	( 2,213.64)	\$ 51,749.69	\$ 112,418.20	
Claim Fund			( 3,530.92)	( 11,030.79)	157,127.03	274,186.50	
Retiree's Share				424.56	9,220.13	31,095.55	
Medex:							49,351.05
Employee's Share						324.50	
Claim Fund						24,892.43	
Retiree's Share						24,134.12	
Stop Losses Premium:							
Employee's Share						11,225.58	
Claim Fund						35,530.49	
Retiree's Share						2,703.47	
Claim Monitoring Service						9,500.00	9,500.00
Blue Cross - Blue Shield Deposit (2)						19,000.00	19,000.00
FICA: Medicare							20,697.83
Employees							
Claim Fund						14,566.47	
Refunds						6,131.36	
Police Officers & Firefighters Deductible						954.26	954.26
						1,000.00	1,000.00
Balance June 30, 1987	(\$ 30.44)	(\$ 84,415.79)	(\$ 4,707.90)	(\$ 12,819.87)	\$ 218,096.85	\$ 567,662.93	\$ 768,232.01
			(\$130,818.62)	\$ 9,086.67	\$ 147,413.54	\$ 484,954.83	\$ 426,190.19

(1) Until April 30, 1987

(2) Total Deposit \$165,800.00 (Non Bearing Interest)

TOWN OF DUXBURY  
HEALTH INSURANCE SUMMARY  
June 30, 1987

RECONCILIATION

MMDT Balance			\$ 110,668.50
Available Balance From:			
Employee's Withholding		\$ 88,840.02	
Retiree's Contribution		23,990.98	
Balance of Budget:			
In General Fund	\$ 678,118.64		
Claims Paid From Budget	( <u>475,427.95</u> )	<u>202,690.69</u>	<u>315,521.69</u>
			\$ <u>426,190.19</u>

TOWN OF DUXBURY  
BLUE CROSS- BLUE SHIELD  
CLAIMS PAID

June 30, 1987

	Claim	Administration	Total Paid	Total	PAID FOR			Town
					Employees	Retirees		
May 1986	\$ 24,719.71	\$ 1,600.83	\$ 26,320.54	\$ 26,320.54	\$ 5,484.06	\$ 2,192.15		\$ 18,644.33
June 1986	55,248.84	3,419.49	58,668.33	58,668.33	13,830.18	1,731.90		43,106.25
	<u>\$ 79,968.55</u>	<u>\$ 5,020.32</u>	<u>\$ 84,988.87</u>	<u>\$ 84,988.87</u>	<u>\$ 19,314.24</u>	<u>\$ 3,924.05</u>		<u>\$ 61,750.58</u>
July 1986	\$ 35,521.37	\$ 2,694.47	\$ 38,215.84	\$ 38,215.84	\$ 9,088.18	\$ 1,728.02		\$ 27,399.64
August 1986	60,532.21	4,502.14	65,034.35	64,034.35	14,796.01	2,925.12		47,313.22
September 1986	68,285.21	5,413.11	73,698.32	73,698.32	16,867.01	3,303.56		53,527.75
October 1986	47,713.01	3,947.81	51,660.82	51,660.82	9,497.96	6,883.02		35,279.84
November 1986	26,989.52	2,245.66	29,235.18	29,235.18	5,676.05	3,265.48		20,293.65
December 1986	71,846.71	5,973.37	77,820.08	77,820.08	21,536.80	3,941.71		52,341.57
January 1987	61,457.15	5,225.99	66,683.14	66,683.14	20,333.22	7,137.78		39,212.14
February 1987	34,673.33	2,905.05	37,578.38	37,578.38	8,320.27	2,467.92		26,790.19
March 1987	59,683.53	5,098.56	64,782.09	64,782.09	28,893.87	3,620.95		32,267.27
April 1987	26,393.06	2,179.20	28,572.26	28,572.26	6,453.66	1,542.63		20,575.97
May 1987								
June 1987								
	<u>\$ 493,095.10</u>	<u>\$ 40,185.36</u>	<u>\$ 533,280.46</u>	<u>\$ 533,280.46</u>	<u>\$ 141,463.03</u>	<u>\$ 36,816.19</u>		<u>\$ 355,001.24</u>
	<u>\$ 573,063.65</u>	<u>\$ 45,205.68</u>	<u>\$ 618,269.33</u>	<u>\$ 618,269.33</u>	<u>\$ 160,777.27</u>	<u>\$ 40,740.24</u>		<u>\$ 416,751.82</u>

ADMINISTRATIVE COST CHARGES:

1983	7.0%
1984	7.1%
1985	5.8%
1986	6.2%
1987	8.7%



TOWN OF DUXBURY  
MASSACHUSETTS MUNICIPAL DEPOSITORY TRUST  
CLAIM FUND

June 30, 1987

From Budgets Voted:

Deposit 1979-1980	\$ 290,000.00
Deposit 1980-1981	366,401.00
Deposit 1981-1982	358,402.00
Deposit 1982-1983	366,402.00
Deposit 1983-1984	358,402.00
Deposit 1984-1985	580,000.00
Deposit 1985-1986	160,000.00
Deposit 1986-1987	
Pending Today	<u>\$ 700,000.00</u>
	<u>\$ 2,479,607.00</u>

Interest Earned:

From MMDT

1979-1980	\$ 26,224.89	
1980-1981	48,812.86	
1981-1982	70,828.83	
1982-1983	53,718.56	
1983-1984	20,081.08	
1984-1985	47,297.44	
1985-1986	13,663.79	
1986-1987		
July 1, 1986-March 1, 1987)	<u>7,696.88</u>	288,324.33

Claim Honored

38,118.74

Blue Cross-Blue Shief Refund  
July 1, 1982-June 30, 1983

4,657.00  
\$ 2,810,707.07

Less:

Withdrawals:

1979-1980	\$ 122,760.02
1980-1981	338,927.43
1981-1982	381,954.79
1982-1983	531,840.91
1983-1984	506,978.55
1984-1985	570,223.25
1985-1986	172,315.85
1986-1987 (Pending)	

\$ 2,625,000.80  
75,037.75

Interest

2,700,038.55

\$ 110,668.52

TOWN OF DUXBURY MASSACHUSETTS  
HEALTH INSURANCE: PAYROLLS DEDUCTIONS  
A/C 1-0-2150-160401

June 30, 1987

Balance Forward - July 1, 1986		\$ 25,742.24
Incomes:		
Withheld From Town Employees	\$ 240,889.06	
FICA	10,029.56	
STM 3/14/87 Art. 2- Medicare	<u>1,000.00</u>	<u>251,918.62</u>
		\$ 277,660.86
Payments:		
Medex	\$ 324.50	
Cost Reimbursement Claims	160,777.27	
Stop Losses Premium	11,225.58	
Medicare	14,566.47	
Worker's Compensation:		
Deductible 1st \$500.00	1,000.00	
Refunds	<u>927.02</u>	<u>188,820.84</u>
Balance Forwarded June 30, 1987		<u>\$ 88,840.02</u>

HEALTH INSURANCE: RETIRED PERSONNEL CONTRIBUTION  
A/C 89-0-2020-180101

June 30, 1987

Balance Forward - July 1, 1986		12,868.79
Incomes:		
Town Retiree's: 50% Share of Cost		
July 1, 1986 -June 30, 1987 - Health Insurance		<u>78,727.26</u>
		\$ 91,596.05
Payments:		
Medex	\$ 24,134.12	
Cost Reimbursements Claims	40,740.24	
Stop Losses Premium	2,703.47	
Refund	<u>27.24</u>	<u>67,605.07</u>
Balance Forwarded - June 30, 1987		<u>\$ 23,990.98</u>

TOWN OF DUXBURY MASSACHUSETTSHEALTH INSURANCE: CLAIM FUNDA/C 82-0-3590-201701

June 30, 1987

Balance Forward - July 1, 1986 \$ 221.79

## Incomes:

## Blue Cross- Retroactive Refund:

July 1, 1984 - June 30, 1985

\$ 3,603.00

July 1, 1985 - June 30, 1986

7,422.00

11,025.00

\$ 11,246.79

## Payments:

Medex: Town's Share

\$ 24,892.43

Cost Reimbursement Claims - Town Share

416,751.82

Stop Losses Premiun - Town's Share

35,530.49

\$ 477,174.74

Claim Monitoring Service

9,500.00

486,674.74

Balance Forwarded June 30, 1987

(\$ 475,427.95 )

HEALTH INSURANCE: GROUP INSURANCE GENERALA/C 1-910-5740-355

June 30, 1987

## Appropriation:

ATM held March 9, 1986

\$ 700,000.00

For Life Insurance - Estimate

8,500.00

For Health Insurance

\$ 691,500.00

## Special Town Meetings:

Aug. 18, 1986 - Art. 13 - Medicare

\$ 750.00

March 14, 1987 - Art. 1 - Medicare

11,000.00

11,750.00

\$ 703,250.00

## Payments:

Blue Cross: Deposit

\$ 19,000.00

Medicare: FICA

6,131.36

25,131.36

Balance Forwarded June 30, 1987

\$ 678,118.64

TOWN OF DUXBURY  
REVENUE SHARING FUND  
(FUND 21)

BALANCE SHEET

JUNE 30, 1987

ASSETS

CASH:

Unrestricted Checking Account	\$ 100.00
Unrestricted Savings Account	<u>829.70</u>
	<u>\$ 929.70</u>

FUND BALANCE

Revenue Sharing Fund	<u>\$ 929.70</u>
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TOWN OF DUXBURY  
SUMMARY OF APPLICATION OF REVENUE SHARING FUNDS

December 1972 - June 30, 1987

Funds in Custody of Treasurer to be  
Expended According to Town Vote:

Received From U.S. Treasury:

During 1986 - 1987	\$ 57,733	
During 1985 - 1986	163,115	
Prior to 1985	<u>2,318,162</u>	\$ 2,539,010
Proceeds From Treasury Bills		83,805

Interest From Savings Accounts:

During 1986 - 1987	\$ 8,964	
During 1985 - 1986	14,591	
Prior to 1985	<u>269,269</u>	292,824
		\$ 2,915,639

Transfers Voted:

For Salaries:

Police Department	\$ 1,112,194		
Fire Department	<u>911,437</u>	\$ 2,023,631	(69%)

For Equipment:

Board of Selectmen	\$ 200		
Accounting Department	98,000		
Town Office & Buildings	10,600		
Police Department	6,676		
Fire Department	173,706		
Police & Fire (Joint Equipment)	6,000		
Tree Department	6,844		
Land & Natural Resources Dept.	9,245		
Animal Control	5,000		
Highway Department	115,249		
Public Swimming Pool	3,900		
Water Department	<u>10,340</u>	445,760	(15%)

For Construction:

Town Offices Building	\$ 140,000		
Transfer Station	25,000		
Cemetery Department	<u>17,525</u>	182,525	( 6%)

For Purchase of Land

16,896	( 1%)
--------	-------

For Repairs:

Town Buildings	\$ 4,812		
Powder Point Bridge	43,470		
Blue Fish River Bridge	<u>15,000</u>	63,282	( 3%)

Other:

Town Buildings	\$ 1,000		
Transfer Station	81,615		( 6%)
Interest & Maturing Debt	<u>100,000</u>	<u>182,615</u>	<u>2,914,709</u> (100%)

Cash in Custody of the Treasurer:

\$ <u>930</u>
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TOWN OF DUXBURY  
SCHOOL CAFETERIA  
(Fund 22)  
June 30, 1987

ASSETS

CASH:

Unrestricted Checking Account	\$ <u>94,612.13</u>
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LIABILITY AND FUNDS

Warrants Payable		\$ 20,373.29
School Cafeteria Fund	\$ 69,351.39	
School Breadboard Fund	<u>4,887.45</u>	<u>74,238.84</u>
		<u>\$ 94,612.13</u>

	<u>Cafeteria</u>	<u>Breadboard</u>	<u>Totals</u>
Balance July 1, 1986	\$ 39,058.58	\$ 3,615.77	\$ 42,674.35
Incomes:			
Sales & Sales Tax	318,429.15	8,117.52	326,546.67
State Subsidy	<u>43,966.21</u>		<u>43,966.21</u>
	<u>\$ 401,453.94</u>	<u>\$ 11,733.29</u>	<u>\$ 413,187.23</u>
Expenditures:			
Personal Services	\$ 131,667.75		\$ 131,667.75
Purchase of Services	41,779.87		41,779.87
Supplies & Expenses	70,299.21	\$ 6,845.84	77,145.05
Food	87,720.17		87,720.17
Meal Tax	<u>635.55</u>		<u>635.55</u>
	<u>\$ 332,102.55</u>	<u>\$ 6,845.84</u>	<u>\$ 338,948.39</u>
Balance June 30, 1987	<u>\$ 69,351.39</u>	<u>\$ 4,887.45</u>	<u>\$ 74,238.84</u>

TOWN OF DUXBURY  
HIGHWAY IMPROVEMENT PROGRAM  
(FUND 23)

JUNE 30, 1987

ASSETS

CASH:

Unrestricted Checking Accounts		\$ 261,468.04
Sewer At Portion of Duxbury Beach Project:		
Federal Aid	\$ 109,575.00	
State Aid	<u>36,505.00</u>	146,080.00
Bikeway Path:		
State Aid		<u>63,179.00</u>
		<u>\$ 470,727.04</u>

LIABILITIES

Deferred State & Federal Aid:		
Sewer at Portion Duxbury Beach		\$ 146,080.00
State Aid:		
To Highway:		
Chapter 637 Act 1983 (Chapter 90)	\$ 248,390.51	
Governor Highway Safety Bureau	3,000.00	
Additional Lottery Distribution	10,077.53	
Aid to Bikeway Path	<u>63,179.00</u>	<u>324,647.04</u>
		<u>\$ 470,727.04</u>

## TOWN OF DUXBURY

OTHER LIABILITIES, GRANTS AND REVOLVING ACCOUNTS  
(FUND 24)

June 30, 1987

## ASSETS

CASH: Unrestricted Checking		\$ 163,920.38
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## LIABILITIES, GRANTS, REVOLVING ACCOUNTS

## Liabilities:

Warrants Payable	\$ 10,572.92	
Miscellaneous	<u>226.44</u>	\$ 10,799.36

## Grants:

P. L. 94-142 Special Education	\$ 24,689.84	
P. L. 89-10 Chapter I	4,392.08	
P. L. 89-313 Title I	2,250.00	
Chapter II, ECIA	355.65	
Title II, Mathematics & Science	161.11	
School Improvement	4,570.02	
Professional Development	6,142.00	
Chapter 188, Early Childhood	2,003.39	
Gifted and Talented	1,655.87	
Writing to Learn	286.42	
Classroom as Theater	450.00	
L. Croker Approtional Grant	<u>125.00</u>	
Related to School Grants	\$ 47,081.38	
National Endowment - Library	500.00	
Marine Fisheries - Propagation of Shellfish	9.49	
Discretionary Grants - Elderly Affairs	<u>4,243.10</u>	51,833.97

## Revolving Accounts: (see detailed report)

Athletic Association	\$ 9,758.83	
Adult Education	24,813.31	
Tuition - Not Hometown	76,500.00	
Police Detail	( <u>9,785.09</u> )	101,287.05
		<u>\$ 163,920.38</u>



# LIABILITIES, GRANTS, REVOLVING ACCOUNTS

## Detailed Reports

June 30, 1987

### Athletic Association:

Balance July 1, 1986		\$ 11,172.77
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#### Incomes:

Gate Receipts	\$ 12,882.00	
User Fees	20,323.00	
Gridiron Club	1,662.00	
Town of Duxbury - School Budget	<u>3,100.00</u>	<u>37,967.00</u>
		\$ 49,139.77

#### Expenditures:

Personal Services	\$ 14,813.79	
Purchase of Services	2,049.20	
Supplies	16,866.45	
Other Charges & Expenses	<u>5,651.50</u>	<u>39,380.94</u>
Balance June 30, 1987		\$ <u>9,758.83</u>

### Adult Education:

Balance July 1, 1986		\$ 14,743.78
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#### Incomes:

Tuition Adult Education	\$ 65,401.06	
Building Use	<u>25,525.15</u>	
	\$ 90,926.21	
Children's Day Care	99,059.39	
Driver Education- Students	22,885.00	
Summer Enrichment	900.00	
Advertisement	4,210.00	
Other	<u>148.10</u>	<u>218,128.70</u>
		\$ 232,872.48

#### Expenditures:

Personal Services	\$ 172,829.82	
Purchase of Services	1,872.78	
Rentals & Leases	2,471.65	
Other Services	6,511.74	
Supplies & Expenses	16,723.39	
Other Supplies	4,369.14	
Vehicles Supplies	<u>3,280.65</u>	<u>208,059.17</u>
Balance June 30, 1987		\$ <u>24,813.31</u>

LIABILITIES, GRANTS, REVOLVING ACCOUNTS

Detailed Reports

June 30, 1987

Tuition - Not Hometown:

Balance July 1, 1986		\$ 66,301.00
Incomes:		
Town of Plymouth	\$ 19,164.00	
Town of Pembroke	14,000.00	
Town of Hanover	7,200.00	
Town of Marshfield	18,750.00	
Town of Kingston	5,000.00	
Town of Carver	5,000.00	
	\$ 69,114.00	
Individuals	<u>6,064.00</u>	<u>75,178.00</u>
		\$ 141,479.00

Expenditures:

Personal Services		<u>64,979.00</u>
Balance June 30, 1987		<u>\$ 76,500.00</u>

Police Detail:

Balance July 1, 1986	( \$ 3,321.49 )
Incomes from Users	<u>85,817.90</u>
	\$ 82,496.41

Expenditures:

Personal Services - Local	\$ 70,578.00	
Purchase of Service - Out-of-Town	<u>21,703.50</u>	<u>92,281.50</u>
Balance June 30, 1987		( \$ <u>9,785.09</u> )

TOWN OF DUXBURY MASSACHUSETTS  
SEWER AT PORTION OF DUXBURY BEACH: OPERATION  
(Fund 50)

BALANCE SHEET

June 30, 1987

ASSETS

Accounts Receivable:

Sewer User Charges:

1987 Levy	\$ 3,288.00	
1986 Levy	<u>1,683.00</u>	\$ 4,971.00

User Liens:

1987 Levy		638.12
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Liens:

1987	\$ 1,110.91	
Prior Years	<u>3,286.21</u>	4,397.12

Committed Interest

1987	\$ 2,412.99	
Prior Years	<u>10,873.64</u>	13,286.63

Apportioned Assessment Not Yet Due

\$ 276,969.75

Suspended Assessments

34,775.04

311,744.79

\$ 335,037.66

RESERVES AND DEPOSITS

Deferred Revenue:

Users Charges	\$ 4,971.00	
Users Charge - Liens	638.12	
Betterment Liens	4,397.12	
Committed Interest	<u>13,286.63</u>	\$ 23,292.87

Unapportioned Sewer Assessments

311,744.79

\$ 335,037.66

TOWN OF DUXBURY MASSACHUSETTS  
SEWER AT PORTION OF DUXBURY BEACH: CONSTRUCTION

BALANCE SHEET

June 30, 1987

ASSETS

Accounts Receivable

Federal Grant	\$ 109,575	
State Aid	<u>36,505</u>	\$ 146,080

Loan Authorized:

Sewer Project	\$ 1,029,500	
Less Bond Issued	<u>235,000</u>	<u>794,500</u>
		\$ <u>940,580</u>

LIABILITY AND FUND BALANCE

Temporary Loan in Anticipation of Federal and State Aid	\$ 94,500
Loan Authorized and Unissued	700,000
Revenue Reserved Until Collected	<u>146,080</u>
	\$ <u>940,580</u>



TOWN OF DUXBURY MASSACHUSETTS  
SEWER AT PORTION OF DUXBURY BEACH

CONSTRUCTION

Temporary Loan in Anticipation of Federal and State Aid:

Note	Date Issued	Date Due	Principal	%	Interest Paid	Bank
769	10/02/78	10/02/79	\$ 44,500	4.24	\$ 1,929	Capitol Bank
788	05/03/79	05/02/80	100,000	5.25		N. E. Merchants
789	05/03/79	05/02/80	50,000	5.25		N. E. Merchants
790	05/03/79	05/02/80	25,000	5.25	10,646	N. E. Merchants
791	05/03/79	05/02/80	25,000	5.25		N. E. Merchants
803	10/02/79	10/02/80	94,500	5.65	5,339	South Shore Bank
807	10/02/80	01/02/81	94,500	3.50	788	Lincoln Trust Co.
808	01/02/81	04/06/81	50,000	3.30	307	Rockland Trust Co.
809	01/02/81	04/06/81	94,500	7.20	1,720	Rockland Trust Co.
810	01/02/81	03/02/81	50,000	6.75	525	Rockland Trust Co.
811	04/06/81	10/05/81	94,500	7.27	3,473	Rockland Trust Co.
814	10/05/81	01/05/82	94,500	8.45	2,041	Lincoln Trust Co.
831	01/05/82	04/05/82	94,500	7.30	1,552	Lincoln Trust Co.
834	04/05/82	07/06/82	94,500	7.15	1,727	Lincoln Trust Co.
838	07/06/82	10/13/82	94,500	4.71	1,708	Lincoln Trust Co.
862	10/13/82	01/13/83	94,500	4.75	1,135	Lincoln Trust Co.
865	01/13/83	04/12/83	94,500	4.50	1,022	Lincoln Trust Co.
866	04/12/83	07/12/83	94,500	4.50	733	Lincoln Trust Co.
873	07/12/83	10/12/83	94,500	4.50	921	Lincoln Trust Co.
886	10/13/83	01/10/84	94,500	4.45	1,029	Lincoln Trust Co.
893	01/10/84	07/09/84	94,500	4.75	1,123	Lincoln Trust Co.
893	07/09/84	10/09/84	94,500	5.12	1,237	Lincoln Trust Co.
902	10/09/84	01/01/85	94,500	5.52	1,362	Rockland Trust Co.
915	01/01/85	04/12/85	94,500	4.90	1,171	Lincoln Trust Co.
917	04/12/85	10/25/85	94,500	4.62	2,377	Rockland Trust Co.
919	10/25/85	04/25/86	94,500	4.24	2,059	Lincoln Trust Co.
939	04/25/86	10/29/86	94,500	4.32	2,030	Rockland Trust Co.
944	10/28/86	04/27/87	94,500	3.75	1,782	Lincoln Trust Co.
					<u>\$ 49,736</u>	

## TOWN OF DUXBURY MASSACHUSETTS

WATER FUND  
(FUND 61)

## BALANCE SHEET

June 30, 1987

## ASSETS

Cash:		\$ 597,281
Accounts Receivable:		
Rates	\$ 139,204	
Meter, Labor, Materials	5,240	
Service Connections	1,000	
Miscellaneous	8,270	
Demand Charges	409	
	<u>\$ 154,123</u>	
Water Liens	<u>2,686</u>	156,809
Property, Plant, Equipment	\$ 2,099,437	
Less Accumulated Depreciation	<u>194,496</u>	1,904,941
Construction in Progress		96,610
Water Loan Authorized		<u>1,928,000</u>
		<u>\$ 4,683,641</u>

## LIABILITIES AND SURPLUS

Warrants Payable		\$ 11,220
Guarantee Deposits		61,500
Long Term Debt		670,000
Water Loan Unissued		1,928,000
Surplus:		
Reserved for Continued Appropriation	\$ 605,799	
Restricted	670,000	
Unrestricted	<u>737,122</u>	2,012,921
		<u>\$ 4,683,641</u>

TOWN OF DUXBURY MASSACHUSETTS  
STATEMENT OF REVENUES AND EXPENDITURES

Year Ended June 30, 1987

Revenues:

Water Rates	\$	441,730	
Meter, Labor, Materials		6,537	
Service Connections		25,000	
Water Liens		5,740	
Miscellaneous Receivables		10,609	
Demand		1,986	
Other		<u>8,909</u>	\$ 500,511

Expenditures:

Salaries and Wages	\$	170,040	
Administration		62,974	
Operation		82,175	
Maintenance		139,121	
Interest Paid		28,568	
Depreciation		<u>43,428</u>	<u>526,306</u>
			( \$ 25,795 )

Surplus July 1, 1986 \$ 1,972,219

Plus:

Grant-Dept. of Environmental Quality	<u>66,497</u>	<u>2,038,716</u>
		<u>\$ 2,012,921</u>

TOWN OF DUXBURY  
WATER ENTERPRISE FUND BUDGET  
July 1, 1986 - June 30, 1987

	<u>Budget</u>	<u>Expended</u>	Actual Over (Under) <u>Budget</u>	% <u>Expense</u>
<b>Salaries:</b>				
Superintendent				
Article 4, 1986	\$ 28,050 *			
Article 5, 1986	2,000			
	<u>\$ 30,050</u>	\$ 29,453	(\$ 597)	
Clerical & Workers:				
Article 4, 1986	\$ 140,587			
Article 4, STM 6/23/86	2,280			
Article 5, STM 5/87	1,740			
	<u>\$ 144,607</u>	140,587	( 4,020)	
	<u>\$ 174,657</u>	<u>\$ 170,040</u> <sup>1</sup>	(\$ 4,617)	97.3
<b>Expenses:</b>				
Administration:				
Contractual Agreegment	\$ 9,000		(\$ 9,000)	
Consultant Fees	10,000*	\$ 8,883	( 1,117)	
Inspections	5,000		( 5,000)	
Town Service:	53,809		( 53,809)	
Health Insurance		11,939	11,939	
Life Insurance		122	122	
Worker's Compensation		4,436	4,436	
Officals Liability		225	225	
Office Rental		5,000	5,000	
Computer Share		5,000	5,000	
Accounting		4,321	4,321	
Treasurer/Collector		6,391	6,391	
Retiree's				
Health Insurance		4,299	4,299	
Life Insurance		36	36	
Pension: Town Cost		2,471	2,471	
Rent Pumping Station Land	100		( 100)	
Clothing Purchase	1,000	570	( 430)	
Clothing Rental	1,700	1,403	( 297)	
Contingencies	10,000		( 10,000)	
Postage	2,300*	2,253	( 47)	
Subscriptions/Publications	40	40		
Office Supplies	3,000	1,091	( 1,909)	
Mileage	275*	10	( 265)	
Out-of-State Travel	500*	100	( 400)	
Courses/Meetings	750*	856	106	
Dues	150	120	( 30)	
Other Miscellaneous Expenses	1,500	3,408	1,908	
	<u>\$ 99,124</u>	<u>\$ 62,974</u>	(\$ 36,150)	63.5



	<u>Budget</u>	<u>Expended</u>	<u>Actual Over (Under) Budget</u>	<u>% Expended</u>
Operating:				
Electric Power	\$ 60,000	\$ 55,017	(\$ 4,983)	
Propane Gas	4,000	3,553	( 447)	
Fuel Oil	2,500	1,205	( 1,295)	
Telephone: Leased Lines	4,000	3,793	( 207)	
Calgon	5,000	3,594	( 1,406)	
Tires	500*	202	( 298)	
Equipment Repairs	4,000*	4,000		
Radio Repairs	500		( 500)	
Fuel	6,000	3,545	( 2,455)	
Motor Vehicle Insurance		7,266	7,266	
	<u>\$ 86,500</u>	<u>\$ 82,175</u>	<u>(\$ 4,325)</u>	95.000
Maintenance:				
Water Quality Testing	\$ 1,500	\$ 3,536	\$ 2,036	
System Improvements	8,000	25,530	17,530	
Fire Insurance Schedule		5,723	5,723	
Small Tools	1,500	1,143	( 357)	
Pump & Instruments	8,000	10,020	2,020	
Meters	20,000	13,510	( 6,490)	
Service Connections	20,000	15,380	( 4,620)	
Miscellaneous Supplies	2,000		( 2,000)	
Building Maintenance: Fence	2,500	2,386	( 114)	
Welding Supplies		1,464	1,464	
	<u>\$ 63,500</u>	<u>\$ 78,692</u>	<u>\$ 15,192</u>	123.924
Depreciation		43,428	43,428	
Encumbrances 1987		5,582	5,582	
	<u>\$ 63,500</u>	<u>\$ 127,702</u>	<u>\$ 64,202</u>	201.106
Sub Total	<u>\$ 423,781</u>	<u>\$ 442,891</u>	<u>\$ 19,110</u>	104.509
Debt				
Principal to Surplus	\$ 70,000	\$ 70,000		
Interest	20,221	20,221		
Article 14 STM 8/18/86:				
Interest on Notes	12,187	8,347	(\$ 3,840)	
	<u>\$ 102,408</u>	<u>\$ 98,568</u>	<u>(\$ 3,840)</u>	96.250
Total Operating Budget	<u>\$ 526,189</u>	<u>\$ 541,459</u>	<u>\$ 15,270</u>	102.902
Articles	765,941	160,142	( 605,799)	20.908
	<u>\$ 1,292,130</u>	<u>\$ 701,601</u>	<u>(\$ 590,529)</u>	

1. Water Payroll \$113,011  
Transferred to D.P.W. 27,576 \$140,587

2. See "Fuel Depot" Budget

\* These items handled through D.P.W.

TOWN OF DUXBURY  
WATER ENTERPRISE FUND - CONTINUED APPROPRIATIONS  
June 30, 1987

	<u>Appropriation And/or Balance Forward</u>	<u>Expended "And/or" Charges</u>	<u>Actual Over (Under) Budget</u>	<u>% Expended</u>
Articles Transferred to Fund:				
Article 2, STM 8/18/86				
Article 7 STM 6/80				
Standpipe-Lincoln St.	\$ 1,196	\$ 1,196		
Article 12, 1982				
Unpaid Bills	28	28		
Article 50, 1983				
Lay Water Main-Tremont St.	19,803	19,803		
Article 51, 1983				
Lay Water Main-St. George St.	36,969	36,969		
Article 13, STM 9/83				
Detect Leak	1,371	1,371		
Article 3, STM 3/86				
Appraisal Water Sources	12,000	5,633	(\$ 6,367)	
		\$ 65,000		
Article 34, 1985				
Aquifer Study	120		( 120)	
Article 5, STM 9/85				
Specifications-New Well	23,444			
Engineering Fees		23,244	( 200)	
Article 10, STM 3/86				
Main Extension-Church St.	11,250			
Engineering Fees		5,563	( 5,687)	
Article 31, 1980				
Land-Teakettle Lane	9,100		( 9,100)	
Article 11, STM 3/86				
New Vehicle	9,579			
Superintendent's Car		9,579		
Article 11, STM 3/86				
Easement-Church St.	3,000		( 3,000)	
Article 2, STM 11/86				
Unpaid Bills	248			
Bills Paid		248		
Article 11, 1986				
Equipment	29,030			
Purchase of Equipment		29,030		
Radio		642	642	

	Appropriation And/or Balance <u>Forward</u>	Expended "and/or" <u>Charges</u>	Over (Under)	% <u>Expended</u>
Article 71, 1986				
Gravel Packed Well-Church St.				
Emission of Bonds	\$ 325,000			
Advertising		\$ 169		
Engineering Fees		2,848	(\$ 321,983)	
Article 72, 1986				
To Correct Iron Problems				
in Evergreen St. Wells	30,000		( 30,000)	
Article 73, 1986				
Clean-up Day-Hazardous Materials				
for Town Residents	11,700			
Contractor		11,171	( 529)	
Article 2, STM 8/86				
Water Main-Lincoln St.	82,200		( 82,200)	
Article 5, STM 3/87				
Pumping Station-Partridge Rd.	23,800			
Engineering Fee		461	( 23,339)	
Article 4, STM 3/87				
Water Main-Church St.	75,000		( 75,000)	
Article 14, STM 8/86				
Temporary Loan's Interest	12,187			
(Transferred to Budget)		12,187		
Article 20, STM 5/87				
Pumping Station-Tremont St.				
Clean Wells	45,000		( 45,000)	
Article 17, STM 5/87				
Unpaid Bills	3,916		( 3,916)	
	<u>\$ 765,941</u>	<u>\$ 160,142</u>	<u>(\$ 605,799)</u>	20.908

TOWN OF DUXBURY  
NONEXPENDABLE TRUST  
(FUND 81)

BALANCE SHEET

JUNE 30, 1987

ASSETS

Cash and Securities:

(In Custody of the Treasurer)

Unrestricted Savings Account	\$ 99,940.58
Restricted Savings Accounts	391,861.79
Blue Cross-Blue Shield Deposit	165,800.00
Stocks, Bonds, C.D., etc.	485,071.34
	<u>\$ 1,142,673.71</u>

LIABILITIES

In Custody of the Treasurer:

Cemetery Perpetual Care Fund	\$ 631,380.66
------------------------------	---------------

Mayflower Cemetery:

General Care and Improvement Fund	46,343.42
Arthur D. Eaton Fund	46,753.58
Ladies Union Fair Fund	1,479.08
Lucy A. Ewell Fund	924.70
Charles R. Crocker Fund	1,118.56
George H. Wood Fund	2,036.57

Flower Funds:

Eileen Churchill	565.34
G.F. Chandler	213.09
F. & H. Patch	605.62
M.L. Sherman	560.29
The Myrick	528.32

Scholarship Fund

Anne D. Dunham	37,193.41
Harriet S. Crozier	31,826.77
Mary E. Carr Nepton	77,927.02
Edward & Ruth Hubbard	11,205.19
Benjamin M. Feinberg	1,690.20
Edmund A. Dondero	2,823.24

Marietta Russell Fund:

School Library	4,210.72
School Science Materials	795.99

William Penn Harding Fund:

Library	1,074.90
J & R. Ford Fund	25,279.83
Lucy Hathaway Fund	40,962.70
Thomas D. Hathaway	2,751.80
Agnes S. Ellison Fund	4,228.68

Isabel Freeman:

Powder Point Trust Fund	2,394.03
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Health Insurance:

Claim Fund-G.L. Ch. 32B & 83A	
Blue Cross Deposit (No Interest)	165,800.00

\$ 1,142,673.71



TOWN OF DUXBURY  
EXPENDABLE TRUST  
(FUND 82)  
BALANCE SHEET

JUNE 30, 1987

ASSETS

Cash and Securities:

(In custody of the Treasurer)

Unrestricted Checking Accounts	\$ 5,436.17
Unrestricted Savings Accounts	1,861,825.18
	\$ 1,867,261.35

LIABILITIES

In Custody of the Treasurer:

Gifts and Bequests:

Eben Ellison Beach	\$ 14.15	
Ship's Weathervane	60.50	
Walker Swimming Pool	59.73	
Library - Various	3,492.44	
Recreation	325.00	
F. Marshall Memorial-Tennis Court Floodlights	969.56	
Bicentennial Commission	100.00	
Nelson T. Saunders - Shellfish	94.65	
Bridge Project *	53.46	
C. Compton - Scholarship	70.13	
Bikeway Committee	273.00	
Margery S. Parcher	1,870.00	
Frances K. Bump Fund	.09	
Grafton Fund *	13,156.55	
Gertrude Coffin Estate *		
Ambulance	174.01	
Library	26.77	\$ 20,740.04
King Caesar Fund for the Poor *		59,318.60
Health Insurance: Claim Fund *		307,276.99
Retirement Fund *		929,962.93
Ambulance Fund *		4,394.46
Myles Standish Home Site Fund *		5,832.17
Stabilization Fund *		442,473.62
Conservation Fund *		65,530.85
Sale of Lots and Burial Rights *		33,284.20
J & R Ford Fund		( 1,552.51 )
		\$ 1,867,261.35

\* Previous Year was Recorded and Reported  
as "TRust Investments"

TOWN OF DUXBURY

AGENCY  
(FUND 89)

BALANCE SHEET

June 30, 1987

ASSETS

CASH:

Unrestricted Checking Accounts	\$ 73,309.64
Restricted Checking Account	<u>2,766.23</u>
	<u>\$ 76,075.87</u>

LIABILITIES

Warrants Payable		\$ 2,494.32
Health Insurance: Retirees	\$ 28,782.44	
Life Insurance: Retirees	414.73	
Worker's Compensation:		
Police Department	7,163.41	
School Department	8,965.36	
Insurance Claim:		
Damage to Powder Point Bridge	2,505.00	
Damage to Police Cruiser	110.00	
Enviromental Protection Agency	8,093.70	
Arts Lottery	722.00	
Highway - Ch. 335, Act 1982	8,738.00	
WW II Retired Veterans	2,150.89	
"Right-to-Know" Law	1,233.00	
State Decate Census	1,140.79	
Extended Polling Hours	756.00	
Land & Natural Resources Cycle	<u>40.00</u>	70,815.32
Excess Sale Land of Low Value		<u>2,766.23</u>
		<u>\$ 76,075.87</u>

## TOWN OF DUXBURY

LONG TERM DEBT  
(FUND 90)

## BALANCE SHEET

JUNE 30, 1987

## ASSETS

## Plans Authorized:

## Inside Debt Limit:

Conservation Land	\$ 3,400,000
School Buildings	2,800,000
Powder Point Bridge	<u>3,200,000</u>
	\$ 9,400,000

## Outside Debt Limit:

Sewer at Portion of Duxbury Beach	<u>700,000</u>	\$10,100,000
--------------------------------------	----------------	--------------

## Not Funded Fixed Debt:

## Inside Debt Limit:

1972 Conservation Land	\$ 150,000
1975 Town Office Bldg.	255,000
1980 North Hill Conservation Land:	425,000
Bay Path Village:	
1986 Conservation Land	3,400,000
1986 School Repairs	2,800,000
1986 Powder Point Bridge	<u>3,150,000</u>
	\$10,180,000

## Outside Debt Limit:

1972 Primary School	\$ 525,000			
1973 Upper Elementary Sch.	120,000			
1975 Addition & Alterations High School	2,235,875			
Intermediate	<u>844,125</u>			
	\$ 3,725,000			
1980 Sewer at Portion on Duxbury Beach	<u>120,000</u>	<u>3,845,000</u>	<u>14,025,000</u>	<u>\$24,125,000</u>

## LIABILITIES

## Plans Authorized and Unissued

\$10,100,000

Amounts to be Provided for Payments  
of Obligations (Bonds & Notes)14,025,000 \$24,125,000

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*ANNUAL REPORT OF THE  
TOWN OF DUXBURY*

*FOR THE YEAR ENDING  
DECEMBER 31, 1988*



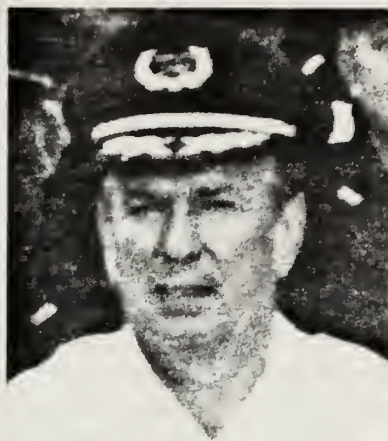
**ANNUAL REPORT**  
**of the**  
**Town Officers and Committees**  
**TOWN OF DUXBURY**  
**MASSACHUSETTS**



**FOR THE YEAR ENDING**  
**DECEMBER 31,**  
**1988**







## IN MEMORIAM

# **Captain Thomas Johnson**

Captain Thomas Johnson, born in New York, had lived most of his life in Duxbury. He was a 35-year veteran of the Duxbury Police Department, having joined the Department as a patrolman in 1953. Captain Johnson was appointed Sergeant in 1962 and Captain in 1970, and had been Acting Chief three times.

Tom earned the respect and friendship of all who knew him. He will be remembered as a man dedicated to his family, the Department, and the Community. Tom's years of service to Duxbury were an indication of his loyalty and love for the Town and its people. His quiet manner, strength of character, warmth and compassion will be missed.



## REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen submits herewith the 137th Annual Report of the officials and committees of the Town of Duxbury.

Following the mandate of the Town Meeting and the Legislature to establish a Selectman-Town Manager form of Government, the Board of Selectmen appointed Mr. Thomas Groux to the position of Town Manager. Tom has extensive experience in municipal government and a commitment to providing Duxbury with effective, efficient professional management. His expert leadership is evident in the progress made in the resolution of personnel matters, the budget process, the initial steps taken in the reorganization of the Department of Public Works and the completion of a number of major projects. Tom has made the transition easier for all who have worked with him. We are fortunate to have the benefit of his direction as we face major decisions in 1989, in regard to the constraints of Proposition 2½ and the best method of providing existing services.

In 1988, the Town of Duxbury made great strides in addressing the problems of solid waste disposal by executing a ten-year Service Agreement with the SEMASS Partnership for disposal of waste at their trash-to-energy facility, by committing to a program of recycling and publishing a recycling brochure and through participation in the South Shore Coalition's Grant for cooperative solid waste planning among the ten member towns. The Board of Selectmen extend a special thank you to the members of the Solid Waste Committee for their hard work and determination in addressing these issues.

A commitment to provide affordable housing was evident in the Town Meeting vote to approve the sale of a parcel of land on Lincoln Street for the purpose of constructing a mix of affordable and market-rate housing. The Affordable Housing Task Force, a committee of 16 members, all from different backgrounds, professions and interests, worked diligently to make a recommendation to the Board of Selectmen which resulted in the awarding of the contract.

1988 was the year local television came to Duxbury with the installation of cable, and the dedication on September 22, 1988 of the Duxbury Community Access Television Studio located at the High School. Duxbury Channel 28 permits residents to view a variety of local sports, school and community events, as well as programs on issues relative to Duxbury. This a result of many hours of hard work and dedication by the members of the Cable Television Advisory Committee, Gordon Massingham, who served as Chairman until October, and Frank LeBart, the current Chairman. The Board of Selectmen would like to take this opportunity to thank all of the members of the committee for a job well done.

The Board of Selectmen are working toward completion of their goals for the fiscal year. In recognizing the need for broad participation of citizen involvement, the Board has taken an inventory of committees and made all

necessary appointments. A Handbook for Committees, setting forth guidelines for procedures and composition, is being developed. Tom Groux has presented a proposal for reorganization and consolidation of the Public Works Department which has been approved by the Board of Selectmen. The implementation of this proposal will enable a more efficient operation of public works functions. Mr. Thorndike Litchfield resigned as Director of Public Works to pursue opportunities in the consulting field. The Town Manager will appoint a Director of Public Works/Town Engineer in 1989.

The Board of Selectmen extend congratulations to the Police Department on their outstanding record in reducing crime. We are very proud of the work accomplished in that department under the capable leadership of Chief Enrico Cappucci. We also commend Chief Carl O'Neil for his extraordinary efforts in coordinating department managers and volunteers in their effort to develop an emergency response plan which, when completed, will provide for the safety of the residents of Duxbury in case of nuclear, hazardous waste and other accidents.

Mr. Abdul Hamadeh was elected to the Board of Selectmen in March 1988, to replace Mr. C. Martin Delano who chose not to run for re-election. Marty continues his dedication to the Town by serving as a member of the Affordable Housing Task Force, the Conservation Commission and the North Hill Study Committee.

We regret, with sadness, the loss of Captain Thomas Johnson and Mr. William Ellison. Captain Johnson served the Town as a member of the Police Department for 35 years and as Acting Chief on three separate occasions. Mr. William Ellison has been a generous benefactor over the years. His interest and support of Duxbury's youth and educational programs has touched the lives of all families in Town.

We wish to thank all Boards, Committees and Town employees for their interest in the past year. Without their efforts, cooperation and involvement our function of governing could not be accomplished.

#### BOARD OF SELECTMEN

Patricia A. Dowd, Chairman  
David J. Vogler  
Abdulkader C. Hamadeh



## **REPORT OF THE TOWN MANAGER**

This is the first annual report of the Town Manager. In 1987 Duxbury voters approved a ballot question petitioning the legislature to create the Office of Town Manager. In August of 1987 the Massachusetts General Court and Governor approved Special Act 353 of the Acts of 1987 that established the position. In late 1987 a Search Committee made recommendations to the Board of Selectmen on final candidates for the position. The Board of Selectmen appointed me in early 1988 and I took office March 7, 1988.

### 1988 - A Transition Year

These first ten months as Duxbury's first Town Manager have been a true challenge. This has been a transition year in Duxbury's form of government. The Special Act established very different relationships between and among almost all parts of Town government. The Town Manager is responsible for day to day administration of most aspects of town government including personnel administration, appointment of employees, purchasing and contracting, preparation of the annual budget and supervision of departments not falling under the jurisdiction of other elected officials.

### Initial Goals

The goals I set for my first year were to a) make the transition to a new form of government as smooth as possible, b) to assist in the development of the relatively new, consolidated, department of public works and c) to establish a new operating budget and capital budget format and process.

As is typical in public administration the real agenda is often dictated by events beyond the administrator's immediate influence. Personnel matters in the Police Department required a fair amount of my personal time during the initial months. I'm pleased to observe that the Police Department, under the very fine leadership of Chief Cappucci has adopted new Rules and Regulations and that the department as a whole is performing well.

Negotiations with all five (5) unions representing most Town employees has been an ongoing process through out 1988. All five collective bargaining contracts expired June 30, 1988. Although we are still in negotiations with all unions it appears that agreements will be reached with most unions by the March, 1989 Town Meeting.

### Coordination of Departments

During my initial months in office it became apparent that a more coordinated approach to the issuance of permits by various Town departments was needed. A coordinating committee was therefore established for this purpose. The Building Inspector, Director of Planning, Conservation Administrator, Health Agent and Fire Chief constitute this group. An

improved review and approval process for the granting of permits for land use and building construction has been developed and is in place.

Regular, usually monthly, meetings of department heads have been instituted and town-wide administrative matters are regularly discussed. I'm pleased to observe that department heads have been most supportive to me as a new administrator. I have met regularly and frequently with the School Superintendent and am impressed with the openness and involvement of school officials in general town affairs.

#### New Budget Process and Format

A start has been made in developing a new budget process and format. Also, the beginnings of a five-year Capital Improvement Program (CIP) and Capital Budget has taken place. This process and format has not gone as smoothly or as quickly as I would like. It has clearly been a matter of concern to the Finance Committee and I am well aware of that. None the less a start has been made and a special goal for 1989 is to develop the budget process more fully and to make sure that the Finance Committee receives more information at a much earlier date.

#### Department of Public Works - Changes Needed

The fledgling Department of Public Works is clearly in need of more support and restructuring. In December I submitted an organization plan for this department to the Board of Selectmen. Although the Town voted in 1986 to consolidate the four separate departments previously performing public works into a new, consolidated department, the consolidation has yet to be implemented. The old structure was continued although a single appointed department head was placed in charge of the four operating departments. Much needs to be done to improve the performance of public works functions. Strong leadership is the first priority and the recruitment of a Director/Town Engineer to take charge of this department is soon to be completed. With new leadership and clear support from the Town Manager and Board of Selectmen this Department should see significant improvement in 1989.

#### Citizen Participation - An Important Tradition

Duxbury is fortunate to have very extensive participation of its citizens in all aspects of Town affairs. I'm told there are fifty-one committees in Town. I have met with as many of these committees as time permits. I am truly amazed that so many citizens are active in Town government. This is without question the reason Duxbury is such a desirable community in which to live. The expertise of these volunteers is invaluable to the Town. As Town Manager I hope to be supportive of all of these volunteers.

I wish to thank the Board of Selectmen for its support during my first year as Town Manager and also thank the citizens of Duxbury for their support and encouragement. A special note of appreciation is owed to Irene King, Fay Hession and Terry Goggin for their help in keeping the new Selectmen/Town Manager office operating so smoothly. I look forward to 1989 to be the year when many of the goals that we began working on in 1988 will be achieved.

# TOWN OFFICIALS — 1988

## ELECTED

### SELECTMEN

Patricia A. Dowd, Chairman.....1990  
David J. Vogler.....1989  
Abdulkader C. Hamadeh.....1991

### ASSESSORS

Robert F. Ryan, Chairman.....1991  
William Neal Merry.....1989  
June E. Albritton.....1990

### MODERATOR

Allen M. Bornheimer.....1989

### TOWN CLERK

Nancy M. Oates.....1989

### SCHOOL COMMITTEE

Mary Lou Case, Chairman.....1989  
E. Kay Drake.....1990  
Thomas Downey.....1989  
Rebecca J. Chin.....1990  
M. Jane Aswell.....1991

### PLANNING BOARD

~~Sara E. Wilson, Chairman.....1989~~ *Hoben, Alan 3,*  
James J. Balaschak.....1989  
Ingrid P. Carroll.....1992  
~~Jerome B. Dewing.....1990\*~~  
Phillip R. Waier.....1991  
~~Thomas F. Schwaller.....1993~~ *Wardworth, Stephen*  
Anne G. Southwood.....1993  
\* Resigned on January 1988. Robert T. Bevans was appointed.  
Robert T. Bevans elected on March 26, 1988 until the year .. 1990

### LIBRARY TRUSTEES

Jane C. Bradley, Chairman.....1990  
James F. Queeny.....1990  
Thomas H. Lanman.....~~1989~~ *1992*  
Bruce E. Barrett.....1991

*Chris Flanagan*  
*Linda Board* ~~Constance S. Pye~~.....1991  
~~Alexandra B. Earle~~.....~~1989~~ 1992

#### DUXBURY HOUSING AUTHORITY

Martin J. Drilling, Chairman.....1988  
 Margaret H. Saunders.....1993\*  
 Samuel W. Pillsbury.....1990\*\*  
 Elizabeth B. Bayer.....1992  
 Jean Kennedy.....1991  
 \*Resigned on 10/88. Clayton Dearborn was appointed to fill the  
 unexpired term, until the next Town Election on April 1, 1989.  
 \*\*Resigned on 11/88.

#### APPOINTED BY THE MODERATOR

##### CEMETERY TRUSTEES

Donald F. Jordan, Chairman.....1990  
 Richard T. Locke.....1991  
 Beverly A. Johnson.....1992  
 Richard J. Coogan.....1989  
 William K. McCann.....1993

##### FINANCE COMMITTEE

James F.X. Dineen, Chairman.....1989  
 Stephen M. Carleton.....1989  
 John A. Hagerty.....1989  
 William T. Floyd.....1990  
 Raymond W. Bergeron.....1990  
 Pauline M. Harrington.....1990  
 Eugene J. Durgin Jr.....1991  
 Maxene R. Armour.....1991  
 William C. Dixon.....1991

##### FISCAL ADVISORY COMMITTEE

Paul K. Arsenian, Chairman.....1989  
 William F. Borhek.....1989  
 Audrey A. MacDonald.....1991  
 John Talanian.....1990  
 William A. O'Connell.....1991  
 David F. Sullivan.....1991  
 E. Michael Quinlan.....1990  
 Wilfred M. Sheehan.....1989  
 Norman B. Williamson.....1990

##### PERSONNEL BOARD

William H. Albritton, Chairman.....1990  
 Eileen A. Rawson.....1991



Timothy M. Fitzgerald.....1989  
 Paul J. McDonough.....1991  
 David J. Mullaney.....1990

#### TOWN BUILDINGS COMMITTEE

G. Arthur Horn, Chairman.....1990  
 James F. Chelauski.....1989  
 Albert R. Schofield, Jr.....1989  
 Samuel W. Pillsbury.....1991  
 Peter J. Piaseckyz.....1991  
 Gary W. Robinson.....1990  
 Richard Marshall, School Dept. Designee  
 Richard Marcoux, School Dept. Designee  
 Walter Amory, Special member School Buildings

#### TOWN ENERGY COMMITTEE

Richard K. Sturges.....1989  
 G. Arthur Horn.....1990  
 Richard C. Pepin.....1989\*  
 Francis H. Killorin.....1990  
 Mark P. Barry.....1991  
 James A. Bicknell.....1991\*\*  
 Richard Marshall, School Dept. Designee  
 \*Resigned, James F. Chelauski appointed to fill the unexpired term.  
 \*\* Resigned, Neale Frangesh appointed to fill the unexpired term.

#### WATER ADVISORY BOARD

George D. Wadsworth, Chairman.....1989  
 James M. Tighe.....1990  
 Derek J. McDonald.....1991

#### DUXBURY BEACH COMMITTEE

Margaret M. Kearney, Chairman	
Charles A. Krahmer	Harriet H. Merry
Robert G. Millar	Perry Orminston
Laurence F. Dullea	Thorndike Litchfield, Ex Officio
Enrico Cappucci, Ex Officio	Bradley G. Martin, Ex Officio

#### ASHDOD FIRE STATION STUDY COMMITTEE

Howard M. Blanchard	James M. Murphy
William F. Borhek	Peter J. Piaseckyz
Robert E. Doyle	Alex L. Seid
Thomas H. Lanman III	

LIBRARY LONG RANGE PLANNING COMMITTEE

C. Martin Delano  
Dianne S. Alongi  
Deborah H. Bornheimer  
Jane C. Bradley  
Alexandra Earle

Gerald W. Kriegel  
Priscilla MacCallum  
John B. Sinclair  
Marcia Solberg

PLAYING FIELDS COMMITTEE

Thomas S. Downey  
Terry M. Seger  
Bradley G. Martin  
Frank P. LeSueur  
Richard W. Marcoux

Terry E. MacLaughlin  
John D. Wait  
John P. Stanford, Jr.  
John K. Grandy

APPOINTED BY THE SELECTMEN -BOS

APPOINTED BY TOWN MANAGER - T-MGR

AFFORDABLE HOUSING TASK FORCE -BOS

Patricia M. Ryan-89	Judi Barrett-89	Paul Halkiotis-89
Margaret Saunders-89	J. Thomas Marquis-89*	Maureen Hojlo-89
Virginia Angevine-89	James Balaschak-89	Linda Healy-Baker-89
Pam Johnson-89	Jack Canty-89	Joseph Maher-89
Shawn Dahlen-89	C. Martin Delano-89	Abdulkader Hamadeh-89
Elizabeth Boles-89	Dennis Nolan-89	*Resigned-11/88

ALEWIFE WARDEN - T-MGR

Donald C. Beers

ANIMAL CONTROL OFFICER - T-MGR

George A. Costa Jr. (Temporary)  
William Bowes

AREAS OF CRITICAL ENVIRONMENTAL CONCERN COMMITTEE - BOS

Robert Millar.....6/30/89	James Kelso.....6/30/89
Clint Watson..... "	Robert Bevans..... "
Paul Halkiotis..... "	Jack Kent Jr..... "
Donald Beers..... "	Nancy Maciotek.... "
Shawn Dahlen..... "	Robert Fasullo.... "
Lester Smith..... "	

ARTICLE 13 - TOWN GROWTH STUDY COMMITTEE (STM 3/8/86) --BOS

Frank Daly, Chairman  
Margaret Saunders  
Donald Beers  
Sara Wilson  
Thorndike Litchfield  
Dep. Chief William Harrizan  
Rebecca Chin  
Joseph Grady  
Henry Stout  
Robert Holmes  
Tom Johnson

James Dinneen  
Shawn Dahlen  
Dr. Donald Muirhead  
Frederic Clifford  
Thomas Downey  
Thomas Maguire  
Josephine Griffin  
David Vogler  
Frank LeSueur  
Patricia MacLaughlin

BOARD OF APPEALS -BOS

Brckett D. Denniston III, Chairman - 1992  
Frederic M. Clifford, Vice Chairman - 1990  
John J. Canty, Jr. - 1991  
Alice Vogler - 1989  
Tim I. Mitchell, Secretary - 1993

BOARD OF APPEALS - ALTERNATE MEMBERS

Frederick D. McLean - 1989	Pamela Johnson -1989. Resigned 7/19/88
Michael Vidette - 1989	Joseph Maher - 1989
Lydia Stoughton - 1989	Paul Cianelli - 1989
Charles N. Myers - 1989	John C. Duffy - 1989

BOARD OF HEALTH -BOS

Ralph W. Borjeson, Chairman - 1989  
Jeanne Quinlan, R.N. - 1990  
Dr. Eric E. Johnson - 1991  
Dr. Donald M. Muirhead, Jr. - 1988. Resigned April 1988

*Dr. Stanley Leitzes appt'd 2/90*

BUILDING INSPECTOR/ZONING ENFORCEMENT T-MGR Kevin S. McDonald

<u>Gas Inspector -</u>	James F. Macdonald, Jr.
<u>Alternate -</u>	Howard M. Blanchard
<u>Plumbing -</u>	James F. Macdonald, Jr.
<u>Alternate -</u>	John J. Winske, Jr.

Alternate Inspector of Buildings

Howard M. Blanchard  
Spencer A. Joseph  
Thomas King

BURIAL AGENT, BOARD OF HEALTH - Nancy M. Oates

BURIAL AGENT, VETERANS - Bartlett B. Bradley

CABLE TELEVISION COMMITTEE -BOS

Frank T. LeBart - 6/30/89	Robert Dwyer - 6/30/89
Henry Morris - 6/30/91	Charles Vautrain, ex officio - 6/30/90
Myrna Walsh 6/30/91	John W. Britten - 6/30/89
George Sjoberg - 6/30/90	Robert J. MacMillan - 6/30/91
Donald Upham 6/30/90	Gordon L. Massingham - Resigned 10/88
	Robert Reiman - Resigned 10/88

CIVIL DEFENSE DIRECTOR - T-MGR Carl D. O'Neil

COASTAL ZONE MANAGEMENT DESIGNEE - Robert G. Millar - 1989

~~the SAN - Chapin 1/90~~

COMPUTER STUDY ADVISORY COMMITTEE -BOS

M. Lynn Smith - 1991  
Donald Sjostedt - 1990

Susan Hammond - 1990  
Seth Metzger - 1989  
Arthur W. Pacquette - Resigned 10/88

CONSERVATION COMMISSION-BOS

Shawn Dahlen, Chairman - 1991  
Walter F. Kopke, Jr. - 1989  
Roger Ritch - 1990  
James Kelso - 1990

C. Martin Delano - 1991  
Daniel W. Baker, Jr. - 1991  
Judi Barrett - 1989  
Joseph Grady - Resigned 6/10/88

CONSERVATION OFFICERS -T-MGR

Edward P. Sjostedt  
Deborah E. Watson  
Richard A. Sjostedt  
Alison L. Davis  
Richard Clapp  
Jeff Corn

Douglas Bean  
Jonathan W. Clapp  
Lawrence Whalen  
Frank W. Hatch  
Kelly Bayramshian

CONSTABLE - BOS

Robert Sheehan

CONSTABLE - CHAPTER 41, 91A, MGL-

F. Hillory Carroll

CONSTABLE - CHAPTER 41, S92, Civil Process - James E. Sheridan

COUNCIL ON AGING DIRECTOR - T-MGR

Eleanor Doucette

COUNCIL ON AGING -BOS

William Galvin - 1991  
Priscilla Morton - 1990  
Margaret B. Stanley - 1989  
James Fraggos - 1989

Francis J. McDonough - 1989  
Mary Moylan - 1990  
Alberta Kirkpatrick - 1991  
James Williamson - 1991

COUNTY COOPERATIVE EXTENSION SERVICE TOWN DIRECTOR - Eileen A. Rawson

CUSTODIAN OF CLOCK -T-MGR

Chapin Wallour - 89

CUSTODIAN OF FLAGS - T-MGR

Leroy I Randall

CUSTODIAN, TOWN BUILDINGS - T-MGR

Robert Sheehan

DEPUTY ASSESSOR -

Alfreida Cardoza

DESIGN REVIEW BOARD-BOS

Jeanne W. Clark - 6/30/89  
Clara Wistach - 6/30/89

Dennis Nolan - 6/30/89  
Fred Bailey - 6/30/89



DESIGNER SELECTION COMMITTEE -BOS

John J. Canty, Jr. - 1989  
Gerald Kriegel - 1989  
Alan Genosi - 1988

Abdul Hamadeh - 1989

DEPARTMENT OF PUBLIC WORKS:-T-MGR Thorndike Litchfield, Director - Resigned 8/88

CEMETERY -

William Malcolm, Asst. Director

HIGHWAY -

Gilbert Burns, Asst. Director

LANDS AND NATURAL RESOURCES -

~~Bradley C. Martin~~, Asst. Director Charles Bramble

WATER -

Karlene R. Regina, Asst. Director

DUXBURY ARTS LOTTERY COUNCIL -BOS

Edwin Swanborn - 1990  
Oksana Piaseckyj - 1989  
Ann Schonland - 1989  
Robertta J. Otto - 1990

Georgine E. Berridge - 1989  
Robert L. Montminy - 1990  
Robert F. Dwyer - 1990  
John Wetmore - 1990

EMERGENCY EVACUATION COMMITTEE -BOS

Chief Carl O'Neil  
Donald G. Kennedy  
Thorndike Litchfield

Claire Donahue  
Mary Dinan  
Helen B. Dyer

EMERGENCY MEDICAL SERVICES STUDY COMMITTEE -BOS

Edward F. Vena, Chairman  
Chief Carl O'Neil  
Pamela R. McKenna

Lois Hutton  
Dr. Eric Johnson - Resigned 8/18/88

EMPLOYEE GROUP INSURANCE ADVISORY COMMITTEE

Ivonne Rathbun - Clerical Union  
Elaine Garland - School  
Robert Glover - Custodians  
Theresa Greely - Fire Dispatcher  
Wayne Sjostedt - Firefighters  
Charles Burns - Municipal Workers  
Thomas Brown - Police  
Frank LeBart - 1989

Daniel Penni - 1989  
Allan Southard - 1989  
William Kearney - 1989  
Donald Moors - 1989  
William Borhek - Ex-Officio, Fiscal Adv. Comm.  
John Haggerty - Ex-Officio, Finance Comm.  
Patricia Dowd - Ex-Officio, B.O.S.  
Edwin Lougee - Ex-Officio

ENGINEERING ASSISTANT TO THE BOARD OF SELECTMEN - Gilbert L. Burns , T-MGR

FAIR HOUSING COMMITTEE -BOS

Joseph Maher, Chairman - 1989  
Pamela Johnson - 1989  
John Heisntadt - 1989  
Robert Millar - 1990  
Patricia Costello - 1990

Patricia A. Dowd-1989-B.O.S. Rep.  
Elizabeth Bayer-1990-Housing Auth. Rep.  
James Balaschak-1989-Planning Bd. Rep.

FAIR HOUSING OFFICER -

Joseph Maher - 1990

FIELD DRIVERS -

Gilbert L. Burns  
William Clark

FIRE CHIEF - T-MGR

Carl D. O'Neil

HARBORMASTER/SHELLFISH CONSTABLE - Donald C. Beers -T-MGR  
ASSISTANT HARBORMASTER/DEPUTY CONSTABLE - Richard Campus

HARBORMASTER ASSISTANTS/DEPUTY CONSTABLES

Kenrick S. Denyer  
Thomas H. Lanman III  
Edward Pankowski  
James Harris  
Bret Bondlow

Robert Hanks  
Eric L. Fekete  
Robert A. Mannis  
Carl Carlson

HARBORMASTER ASSISTANTS LIMITED TO OUTER BEACH - Paul L. Shakespeare  
Gerard R. Jernegan

HAZARDOUS AND TOXIC MATERIALS AND UNDERGROUND STORAGE TANKS STUDY COMM. - BOS

Judi Barrett - 1989  
George Wadsworth - 1989  
Ralph Borgeson - 1989

Chief, Carl O'Neil - 1989  
Margarete Steinhauer - 1989

HIGHWAY SAFETY COMMITTEE -BOS

Lucy Harriman, Chairman-1990-Citizen  
Frank DeShaies-1990-Licensed Eng.  
Bruce Currie-1991-Citizen  
Curtis Dow-1991-Public Safety

William Harriman-1991-Citizen  
Gilbert Burns-1991-Ex-Officio DPW  
Ted Case - Resigned 11/83

HISTORICAL COMMISSION -BOS

Jean P. Colby, Chairman -1989  
James Middleton - 1989  
Judy Hall - 1990  
Susan Taylor - 1990

Anthony Kelso - 1989  
Molly H. Matson - 1988  
James C. Pye, Sr. - 1991

HISTORICAL DISTRICT STUDY COMMITTEE - BOS

Thomas Marquis, Chairman-1989 Bd. Realtors  
Ian MacKay -1989 Architect  
Hilary Stookey -1989 Rural/Hist Soc.  
Sara Wilson -1989 Planning Bd.  
Judith Hall -1989 Historical Comm.

Susan Taylor - 1989  
Kathleen Pillsbury -1989  
Jean Colby - 1989 Adv. Hist. Comm.  
Paul Halkiotis - Resigned 11/88

INSPECTOR OF ANIMALS - T-MGR

William Bowes

INVESTMENT ADVISORY COMMITTEE -BOS

John Ferguson, Chairman - 1989  
Donald DeHart, Jr. - 1989  
David Thompson - 1989

Robert Loring - 1989  
Christopher Allen - 1989  
Steven Van Der Veen - 1989

JULY FOURTH ACTIVITIES COMMITTEE - BOS

John Williams - 6/30/89  
Pat Bickel - 6/30/89  
Carol Durgin - 6/30/89  
Marie Hoy - 6/30/89  
Mary Jane Ferson - 6/30/89  
Terry Lister  
David Lister  
Laura Carleton

Sue Bergeron - 6/30/89  
Alice Milawski  
Vicki Vinal  
Brenda Floyd  
Sandra J. White  
Loring Nudd  
David Tilden  
William Peterson

KING CAESAR ADVISORY COMMITTEE - BOS

Dr. James Peters, Jr. - 1989  
Janice Scammell - 1990  
Rev. Michael Marrone - 1991

LAND USE STUDY COMMITTEE - BOS

James J. Balaschak, Chairman  
Robert T. Bevans  
Paul Halkiotis

David Sullivan  
Dr. Don Muirhead  
Roger Ritch

LIBRARY DIRECTOR - LIBTRSTS

Janice Neubauer

MASSACHUSETTS HOUSING PARTNERSHIP COMMITTEE - BOS

Joseph J. Maher, Jr., Chairman  
Margaret H. Saunders  
Elizabeth L. Boles  
James Kelso

James J. Balaschak  
Kathleen Romano  
Paul Halkiotis  
William A. Burnham, Jr.  
J. Thomas Marquis - Resigned 11/88

MBTA ADVISORY BOARD - BOS

James G. Kelso - ~~1989~~ 1990  
Sara E. Wilson, - 1989 Alternate

METROPOLITAN AREA PLANNING COUNCIL -

Ann Southward-6/30/89-Planning Bd.

MUNICIPAL CENSUS SUPERVISOR -

Nancy M. Oates

NORTH HILL ADVISORY COMMITTEE -BOS

Robert E. Doyle, Chairman-1990  
Robert Rindone - 1989  
George Teravainen - 1989  
Richard Schaffer - 1990

Richard Washburn - 1990  
C. Martin Delano - 1991  
Margaret T. Lawson - 1991  
Miriam Godfrey - Resigned

NUCLEAR AFFAIRS COMMITTEE -BOS

Neil Johnson, Chairman - 1989  
Mary Ott - 1989  
Mary Dinan - 1989  
Bruce Bennett - 1989

Kathleen O'Brien - 1989  
Thomas Vautin - 1989  
John Canty - Resigned 2/88

OCEAN SANCTUARIES ACT STUDY COMMITTEE -BOS

Robert G. Millar, Chairman -6/30/91	Edward F. Lawson - 6/30/90
Donald Beers - 6/30/89	William G. Steinhauer - 6/30/89
Holly Morris - 6/30/90	Helen Kemball - 6/30/91

OPEN SPACE AND RECREATION PLANNING COMMITTEE -BOS

Donald C. Beers - 1989	June O'Neil - 1989
Derek McDonald - 1991	Diane Van Der Veen - 1990
Phillip Waier - 1991	Judi Barrett - 1990
Hilary Stookey - 1990	Joseph Grady - 1989
Scott Cochrane - 1990	

PARKING CLERK - T-MGR

Fay B. Hession  
Terri Goggin

PARKS AND PLAYGROUNDS -BOS

Bradley G. Martin	Loring J. Nudd - 1991
John A. Borgeson - 1991	Robert S. Crocker - 1990
William L. Peterson - 1990	John A. Williams - 1989
George Teravainen - 1989	

POLICE CHIEF - T-MGR

Enrico Cappucci

CAPTAIN - T-MGR

Thomas A. Johnson - Deceased

LIEUTENANT - T-MGR

Donald Sjostedt

POLICE SERGEANTS -T-MGR

Edmund D. Cuneo	Richard Bayramshian
William LaFleur	John Colbert
James Wills	Thomas Brown

POLICE JUNVENILE OFFICERS -

George Bean  
Robert Fontaine

POLICE MATRONS - T-MGR

Maureen Heath  
Sylvia E. Fenton  
Diane MacCormack

POLICE SPECIAL -T-MGR

Harry J. Levine	Thomas H. Lanman III
Robert M. Sheehan	Frederick C. Kemball II
John E. Bowser	Joseph Marchisio
Wayne K. Sjostedt	Lewis W. Chubb IV
James Levine	Howard Blanchard

POLICE OFFICERS - PERMANENT INTERMITTENT -T-MGR

Roger D. Banfill	Christopher R. Johnson
Christopher P. Mori	Jon S. Arrow-Resigned 11/88
Brian Johnson	



POLICE SPECIALS: - T-MGR

ARSON INVESTIGATOR -  
AUDOBON PROPERTY -  
CONSERVATION OFFICERS -

Lt. Wayne Sjostedt  
Joseph Grady  
Bradley Martin  
Joseph M. Grady, Jr.  
Joseph Marchisio  
Lawrence A. Whalen II  
Thomas H. Lanman, III  
Lewis W. Chubb IV  
Frank Hatch  
Frederick C. Kemball II  
Gordon Leighton, Jr.  
Donald C. Beers  
Howard Blanchard  
Richard Campus  
Thomas Lanman III  
Donald C. Beers  
Joseph Marchisio  
Howard Blanchard  
Thomas Lanman, III

DUXBURY BEACH PARK -  
HARBORMASTER/SHELLFISH DEPT. -

WITHIN LIMITS OF DUXBURY -

Bradley G. Martin  
Chief Carl O'Neil  
Kendrick S. Denyer  
Rolf Strom

POWDER POINT BRIDGE COMMITTEE -BOS

Abdul C. Hamadeh, Chairman  
Margaret M. Kearney  
Neil M. Johnson

Gerald W. Kriegel  
Gilbert Burns (ex officio)

PROPOSITION 2½ COMMITTEE - BOS

John P. Leonard, Chairman  
Frank T. LeBart  
Howard R. Hall

Edward Vena  
Myrna Walsh

RADIOLOGICAL EMERGENCY RESPONSE PLAN ADVISORY COMM. -BOS

Chief Carl O'Neil 6/30/90  
Chief Enrico Cappucci 6/30/90  
Thomas Groux 6/30/90  
Thorndike Litchfield 6/30/90  
Claire Donahue 6/30/89

Neil Johnson 6/30/90  
Dr. Donald Muirhead 6/30/89  
Helen Dyer 6/30/90  
Mary Dinan 6/30/89

RECREATION ACTIVITIES COMMITTEE -BOS

Robert Rindone, Chairman - 1990  
Frederick Camara-1989  
Frederick Kemball II-1990  
June E. O'Neil-1991  
James Doyle-1990

Diane Chrusz-1988  
Philip Caliendo-1989  
Maxene Armour-1990  
William Flanagan-1991

RECREATION DIRECTOR - T-MGR

Frank LeSueur

REGISTRARS OF VOTERS - BOS

~~Genevieve B. Grundy, Chairman-1990~~  
J. Edward Harris - 1989  
Carl M. Meier - 1991 - *chairman (1990)*  
Nancy M. Oates, Clerk - 1989  
*Thorndike Litchfield (1990)*

<u>SEALER OF WEIGHTS AND MEASURES - T-MGR</u>	Donald C. Beers
<u>SECRETARY TO THE BOARD OF SELECTMEN -</u>	Irene King
<u>SEPTAGE WASTE STUDY COMMITTEE (AD HOC) - BOS</u>	
Paul A. Brogna - 1989	Nancy Maciolek - 1990
Richard Dwyer, Jr. - 1989	Paul Daley - 1990
James Tighe - 1991	Jeanne Quinlan - 1991
Ken Viafore - 1990	Oscar Orringer - Resigned 6/88
<u>SEWER COMMISSIONERS' AGENT - BOS</u>	James F. Macdonald, Jr.
<u>SHELLFISH ADVISORY COMMITTEE (AD HOC) - BOS</u>	
Donald C. Beers, Chairman	Robert Holmes - 1989
Robert A. Marconi, Jr. - 1989	Clinton Watson - 1989
Peter Weimeyer - 1989	Antonio Fernandes - 1989
Mark Wenham - 1989	James T. Pye - 1989
Arthur W. Bennett, Jr. - 1989	Richard Putnam - Resigned 9/88
John W. Williams - 1989	
<u>SOLID WASTE ADVISORY COMMITTEE (AD HOC) - BOS</u>	
Nancy McCafferty - 1991	Kay Foster - 1991
Ted Flynn - 1990	John Truelove 1989
Kenneth Fortini - 1990	Gilbert L. Burns, Ex Officio
Richard Sturges - 1990	Glenn T. Rowland, Resigned 1/88
<u>SOUTH SHORE COALITION TRANSP. TASK FORCE - Thomas Schwaller, Pl. Bd. Rep.-89</u>	
<u>SOUTH SHORE COMMUNITY ACTION COUNCIL BD. OF DIRECTORS-Egbert F. Small</u>	
<u>STRATEGIC PLANNING TASK FORCE FOR AFFORDABLE HOUSING - BOS</u>	
J Thomas Marquis	Margaret H. Saunders
Pamela K. Johnson	James J. Balaschak
Shawn Dahlen	John J. Canty Jr.
C. Martin Delano	Elizabeth Boles
Judi Barrett	Paul Halkiotis, Ex Officio
<u>STREETS AND LAND NAMES COMMITTEE (AD HOC) - Virginia Seaver</u>	
<u>SUPERINTENDENT OF SHADE TREES AND PEST CONTROL -Bradley G. Martin</u>	
<u>SURVEYORS OF WOOD AND LUMBER -</u>	Bradley G. Martin 6/30/91
	B. F. Goodrich
<u>TARKILN COMMUNITY CENTER TRUSTEES - BOS</u>	
	Lucy L. Harriman - 1989
	John A. Williams - 1989
	Matthew G. Lynch - 1989
<u>TOWN ACCOUNTANT - T-MGR</u>	Rolando deAguiar
<u>TREASURER/COLLECTOR - T-MGR</u>	John N. Ferguson
<u>TOWN COUNSEL - BOS</u>	Robert Sweeney Troy

TOWN FOREST COMMITTEE - BOS

John Bergeson - 1989  
Philip W. Delano, Jr. - 1989  
Bradley G. Martin - 1989

TOWN HISTORIAN - BOS

Katherine H. Pillsbury

TREE WARDEN - T-MGR

Bradley G. Martin

VETERANS' SERVICES DIRECTOR - T-MGR

Bartlett B. Bradley

WATERFRONT ADVISORY COMMITTEE - BOS

Arthur W. Bennett, Jr., Chairman-1989  
Jackson S. Kent, Jr. - 1989  
Arthur D. Bradford - 1990  
John J. Canty, Jr. - 1989  
Robert Fasullo - 1991  
Kenneth Shine - 1991

Charles M. Tenney, Jr. - 1990  
Walter D. Keleher  
G. Lincoln Dow, Jr. - 1991  
F. Sherburne Carter - 1990  
Peter J. Lawrence - 1989  
Donald C. Beers, Ex Officio - 1989

WEIGHERS OF COKE, COAL AND HAY - T-MGR

Howard Blanchard - 6/30/91  
Elwin A. Barnard - 6/30/91  
B. F. Goodrich - 6/30/91

WHARFINGER - T-MGR

Donald C. Beers

WIRING INSPECTOR - T-MGR

Paul M. Canty

ZONING RULES AND REGULATIONS COMMITTEE - BOS

Raymond Bergeron  
Donald Connors  
James Kelso  
Dr. Donald Muirhead

Shawn Dahlen  
Ingrid Carroll  
Alice Vogler  
Gerald Lozier

ALL OTHER APPOINTED TOWN OFFICIALS

Town Manager. . . . . Thomas J. Groux

Superintendent of Schools. . . . . Donald G. Kennedy  
(Appointed by the School Committee)

*Library Director  
(Appointed by Library Trustees)*

*Samie & Kellie*

# BIRTHS RECORDED IN DUXBURY IN 1988

NAME OF CHILD

NAME OF PARENTS  
(MAIDEN NAME OF MOTHER)

\*Received too late for inclusion in 1987 Town Report

\*April 1987

11 Gretchen Ross Pinkham

David Walter and Pamela Jean (Ross)

\*June 1987

18 Danielle Jean Maria  
19 Douglas Michael Brown

Robert Francis and Nancy Jean (Barkhouse)  
Douglas Paul and Patricia Ann (Donnelly)

\*October 1987

3 John Gerard Attaya  
24 Kyle Anthony Morrison  
27 Michael Brian Friedman

Arthur Bernard, Jr., and Tracy (Hamilton)  
Paul Tracy and Susan Ann (LaGreca)  
Barry Marc and Kathy Jo (Shawver)

\*November 1987

7 Julie Ann Stamper  
30 Dainya Kathleen Sylvester

Barry Edward and Maureen Astell (Mooney)  
Richard Thomas and Sharon Frances (Langford)

\*December 1987

6 Thomas Gallagher White  
15 Alexandra Christie Tyler  
17 Michael Brent Dahlen  
18 Alicia Ann Imbrogna  
20 Jillian Dawn Seger  
20 John Rogers Brackett  
22 Paul Andrew Dugre  
29 Kelsey Anne Ray

Thomas Francis Jr., and Patricia Anne (Gallager)  
Max Clayton II., and Tracy (Dezer)  
Brent John and Cindy Lee (Wheelock)  
George Anthony and Leila Jane (Peachey)  
Keith Brian and Gail Ann (Garbitt)  
Dana Vincent and Susan (Rogers)  
Germain Joseph and Eileen Mary (McCarthy)  
John Thomas and Donna (Graham)

January

5 Bridget Grace Connolly McDonough  
5 Thomas Coleman King  
8 Jeffery Robert Balzarini  
12 Hannah Irene Entrot  
21 Vanessa Zulueta Baskin  
27 Matthew Christian Adams

Terence Michael and Susan Elizabeth (Connolly)  
Thomas John and Diane Michelle (Powers)  
Robert Charles and Louise Mary (Wakefield)  
Gaylord Thomas and Karen (Winslow)  
David Noah and Fe (Zulueta)  
Douglas Byron and Patricia Ann (Vaughan)



27 Jeffrey Donald Woods  
28 John Patrick Heneghan

## February

1 Rachel Skye Lenrow  
4 Bruce Edward Cadorette, Jr.  
7 Amanda Marie Rougeau  
12 Kara Ahern Gould  
13 Katherine Hatch Wallace  
15 Nicholas Carmine DiCarlo  
20 Kristyn Lee Kerivan  
26 Jordan Ashley D'Ancona  
28 Johanna Margaret Kenney  
28 Adam Sinnott Beers  
29 Alicia Marie Chandler

Donald Harold and Mary Kathleen (Griffin)  
Brian Patrick and Patricia Ann (Blessington)

Larry Foster and Janet (Schwartz)  
Bruce Edward and Theresa Anne (Millis)  
Richard Willis and Marsha Lynne (Hayward)  
Kevin Joseph and Kathleen Agnes (Ahern)  
William John and Jane Shaw (Barnes)  
Anthony Amadio and Kathleen Anne (Duffy)  
David Alan and Dawnelle (Moorefield)  
Richard Francis and Sandra Jean (Rownacki)  
Philip Charles Jr., and Janice (Kaler)  
Donald Crocker, III, and Amy Sinnott  
Gregory Philip and Ann Marie (Costello)

## March

6 Allison Elizabeth Boynton  
8 Oriana Ives Burnet  
8 Samuel James Lunny  
9 S. Brad Michael Feldman  
9 Conor Michael Keating  
9 Sara Blace Cameron  
10 Sarah Anne Kugel  
14 Lee Francis McKinnon Jr.  
15 Emily Jane Cannata  
21 Kristyn Jenna Roth  
21 Thomas Raymond Cashavelly  
22 Allison Haley Jones  
24 Juliette Cathleen Clinton  
29 Molly Elizabeth Cleary  
31 Brian Curtis Tribuna  
31 Elizabeth Anne Lewis

Freeman, Jr., and Patricia Marie (Buonagurio)  
Richard Gregory and Geraldine Francis (DeLowery)  
Edward Thomas and Melissa Jane (Smith)  
Craig Louis and Laura Jill (Michelson)  
Christopher Paul and Nancy P. (Pallatroni)  
Timothy Wayne and Joanne (Anthonakes)  
Fred Norman and Deborah Sue (Lehman)  
Lee Francis and Patricia Louise (Banks)  
Edward Nicholas and Rebecca (Sides)  
Henry Martin and Donna Jean (Barber)  
Gary and Barbara Jean (Blanchette)  
Stephen Briscoe and Bonnie (Gavin)  
John Louis and Denise M. (McGann)  
James Michael and Patricia (Gallagher)  
David William and Karen (Handy)  
Frederic David and Margaret Saniford (Bates)

## April

1 Erin Elizabeth Coakley

Christopher Edward and Mary Margaret (Lynch)

3	Alexander Harris Jackson	Christopher Stevens and Susan Ellen (Grubb)
4	Matthew David Bond	Michael Joseph and Diane Elizabeth (Slaven)
4	Matthew James Binsfield	Anthony Paul and Tammy Lee (Gibson)
6	Alyssa Morgan Wheble	Thomas Wotton and Jane (Lougee)
6	Molly Lambert McClure	James King and Sidney (Peard)
19	Julia Marie Nissi	Richard Gerard and Priscilla Marie (Lanigan)
20	Timothy Ogdan Jernigan-Smith	Samuel Bradford and Bonnie Juanita (Jernigan)
23	Tristan Christopher Hale	Christopher Buckland and Gwendolyn Haghe (Moore)
27	Daniel James Therrien	Stephen Paul and Jane (Crowell)
28	Mark Bruce Gene Collins	Mark Randall and Linda Ann (Bohannon)
28	Nichole Bryan O'Donnell	Edward Bosworth, Jr., and Mary L. (Burke)

# May

1	Abbie Elizabeth Ruzicka	Thomas Douglas and Betsy King (Welch)
5	Meredith Ann Harrington	Paul James and Christine Ann (Locke)
7	Lauren Elizabeth Tenaglia	Frank Phillip and Sheila (Ryan)
12	Thomas Rose Grimes	James Edward and Lisa Marie (Montimurro)
13	Padrig Marshall Curtis Tuck	Philip Curtis and Jamie E. (Haines)
14	Paul Robert Fanning	Paul Joseph and Barbara G. (Stone)
15	Maximilian Powell	Gary Cleveland and Heidi Price (Mayo)
18	William John Anderson Goldman	Eric Scot and Lora (Anderson)
18	Sara Shand Pritchard	Barry Francis and Jennifer Illsley (Shand)
19	Sarah Elizabeth Moloney	Dennis Michael and Catherine (Romolo)
23	Annelisa Louise Herchen	Stephen Robert and Jennifer Marie (Jelinski)
26	Amanda Lee Hunter	Daniel James and Robyn Lydia (Kilimnik)
29	Jamie Elizabeth Ducinski	Michael Anthony and Jean Marie (Fraine)

# June

13	Elizabeth Bentley Whittemore	Mark Bentley and Janet Marie (Wustenev)
14	Alyssa Patricia Fletcher	George Scott and Diane Susan (Bradanese)
15	Elizabeth Suzanne Sauer	Theodor C., Jr. and Carol (Quinlan)
16	Alana Rebecca Worthman	Douglas Mark and Patricia Beth (Van Tosh)
17	Abigail Joy Whitaker	Bruce Alden and Patty Jo (Greenfield)
19	John Matthew Jannetty	Louis Michael and Susan Emily (Melton)
28	John William Wadsworth	Stephen William and Patricia Ann (Rooney)

# July

Frances Leigh Ryan  
Lindsay Mary Pauline Ladd  
Jacqueline Susan Killion  
Daniel McQuaid Maloof  
Devin Jeffrey Gram  
Noah Harris Yablomg  
Jarrod Michael Maki  
William Morse Perry

James P. and Debra M. (McRae)  
Donald Gary and Susan Marie (Furlani)  
John Richard, Jr., and Nancy (Dowling)  
Paul Lawrence and Kathleen (McQuaid)  
Jeffrey D. and Kathleen C. (Counihan)  
Jeffrey Allen and Nan Frances (Budlong)  
Gary Michael and Eileen Catherine (Shippee)  
Edward Franklin, III, and Carol (Ebert)

# August

Sean Patrick Denly  
Derek Thomas Thrasher  
Brooke Kathryn DeLuca  
Mathew Scott Pratt  
Alison Catherine Frye  
Kyle Steven Anderson  
Lauren Elizabeth Griffin  
Kristen Dale Byrne

Peter and Carol Ann (Mann)  
Scott Cameron and Maureen Jacquelyn (Simkins)  
Edward Stephen and Lynne (Brennan)  
Andrew Scott and Robin Ann (Vaughan)  
Richard Walter and Jennifer (Sanborn)  
Harold John Jr., and Linda June (Gellatly)  
John Michael and Karen (Grant)  
Robert Anthony and Dale (Robertson)

# September

Melissa Anne Halkiotis  
Meghan Martha King  
Corey Devin Sheppard  
Brian Robert George  
Jay Malcolm Boyns  
Amy Marie Duggan  
Thomas Joseph Devine  
Corinne Wilder Van Slyck  
Sean Christopher McCarthy  
Abby Christine Johnson

Paul Douglas and Sarah Elizabeth (Wood)  
Thomas Harold and Darlene Leta (Mosher)  
Gerald William and Nancy Marie (McDevitt)  
Robert Anthony and Jane Marie (Ward)  
Ralph Herbert and Christine Ann (Lawler)  
Paul Dennis and Eileen (Sullivan)  
Thomas Francis and Christine (Sassen)  
Pieter and Marie Ann (Medeiros)  
Paul Vincent and Gale Marie (Reeves)  
Eric Stephen and Lynne Marie (Rowman)

# October

Kathryn Elizabeth Callahan  
Matty Lin Roumacher  
Margaret Mae Brady

Timothy Kevin and Anne Elizabeth (Kaczynski)  
Francis John and Kathryn L. (Woodward)  
Mark Joseph and Mary Margaret (Ellis)

17 Neil Jay and Jeanine (Darche)  
 18 Scott Goodwin III, and Diane Marie (Wilson)  
 20 Christopher Stuart and Carol (Marshall)  
 26 William Warren and Katherine (Pritchard)  
 29 Thomas Jerome and Rosanne Mary (Orzechowski)

# November

3 Douglas Edmund and Elizabeth (Pilkington)  
 4 John Joseph and Kristine Marie (Wetmore)  
 6 James Lee and Maureen (Murphy)  
 8 William Nicholas and Nancy (Cole)  
 10 David William and Marcia Lee (Stevens)  
 15 Ronald Melvin and Mary Saint Agnan (Finigan)  
 19 Thomas Howard and Elizabeth Ann (Corrigan)  
 21 Stephen Patrick and Jean Marie (Coleman)  
 29 Michael Stanley and Linda Emilie (Siegrist)

# December

5 Donald Frederick and Lynne Marie (Melanson)

Received too late for proper inclusion:

# September

7 Alexandra Brooke Hayes  
 16 Lauren Taylor Swayze

# October

9 Michael Francis Dinneen  
 23 Alana Julia Garvey



# DEATHS RECORDED IN DUXBURY IN 1988

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>NAMES OF PARENTS</u> ( <u>MAIDEN NAME OF MOTHER</u> )
* Received too late for inclusion in 1987 Town Report			
* September 1987			
20	John J. Sechovicz (a/n/a Sechowicz)	76	Frank and Leocadia (Zaborwski) Szczechowicz
* October 1987			
10	Lindsay Martin	-	Marco M. and Heather (Martin) Striebel
12	David A. Norwood	71	William and Margaret (Ruiz) Norwood
* November 1987			
11	Kathleen M. O'Dea	73	John T. and Mary (Lahey) O'Dea
12	Paul Blackford	61	Elmer R. and Florence W. (Pettit) Blackford
* December 1987			
5	Martha Thompson	79	Howard and Florence (Shreve) Jones
9	Eloise V. Skulley	77	Alva C. and Emma M. (Belt) Skulley
10	Mary Frances Malone	66	Edward and Hildegrade (Mentz) Malone
19	Lydia E. Conceicao	82	John and Mary Ann (Primus) Prince
19	Frederick Taylor Potter	85	E. Clifford and Alice (Taylor) Potter
22	Clara B. Goggin	76	(Unknown) and (Unknown) Bettencourt
28	Edith H. Connolly	92	Francis N. and Rose (Weingartner) Hoeffer
January			
3	Cora Frances Burnham	67	Paul S. and Cora M. (Randall) McAuliffe
3	Robert Edward Watts, Jr.	60	Robert E. and Catherine (Mahoney) Watts, Sr.
9	Stephen F. Hussing	50	Forrest and Louise (Simonson) Hussing
15	Albert E. Hall Sr.	76	Roy and Gertrude (McLaughlin) Hall
15	Jessie A. Arnold	89	George and Gertrude (Pratt) Alison
24	Reginald S. Ward	85	Clarence and Emma (Scott) Ward
30	Douglas F. Atkinson	42	Fred J. and Esther (Lyon) Atkinson

## February

2	Walter E. Estes	89	Walter W. and Charity (Unknown) Estes
8	Harriet E. Crocker	72	George and Katherine (Denson) Phillips
9	Katherine H. Layton	74	Louis W. and Gertrude (Hill) Layton
12	Golden B. Holmes	91	James B. and Etta (Unknown) Holmes
13	Frank W. white	74	Alfred and (Unknown) White
21	Marjorie Newton Bowman	97	Fred N. and Eulinda (Baker) Bowman
22	Francis M. Rooney	83	John F. and Mary (Melia) Rooney
23	Theresa C. DeLuca	102	Michele A. and Marianna (Falchetta) Sassone
25	Emily H. Reill	83	Heinrich and Henriette (Unknown) Kunz
25	Gretia A. Wrye	74	Charles and Florence (Unknown) Adams
29	Maynard Ellis	80	Ezek Elmer Hector and Bernice (Gurney) Ellis

## March

6	Frances M. Henderson	69	John F. and Mary (Odette) Caskins
7	Ruth Daisy Gilbert	79	Walter K. and Daisey (Jollymoore) Wheelock
14	Aafje Blaauw	88	Klaas Van and Meinsje (Schenk) Lienen
16	Frederick W. Joy	68	Eugene and Isolina (Cook) Joy
18	Eric A. Johnson	63	Eric and Anna (Anderson) Johnson
19	Ruth E. Delano	99	Herman H. and Helen (Osborne) Delano
24	Edward J. Grady	78	William P. and Anne B. (Dowd) Grady
24	Dorothy P. Holmes	89	Edward and Mabel (Henfield) Donald
31	Leal R. Mims	86	Robert R. and Mary (Green) St. John

## April

2	Theron Irving Cain	94	Daniel E. and Ellen Grafton (Besse) Cain
2	Margaret Elizabeth Duran	85	Michael and Hannah (Connolly) Griffin
4	Alice Packard	82	Anthony and Josephine (Ventura) Rogers
8	Frances Paterson	87	Joseph and Catherine (Molloy) Jackson
9	Willis H. Crowell	86	Willis and Nettie (Ames) Crowell
10	Sarah Kirschenbaum	87	Max and Etta (Unknown) Katz
22	Dorothy E. Small	65	Herbert and Charlotte (Morgan) Miles
24	Anna F. Fay	87	James E. and Anne (Mahoney) Fay
28	Elizabeth R. James	82	Jacob W. and Margaret (Golden) Reohr

# May

1 Elizabeth B. H. Ryer  
3 Hazel Melanson  
3 Albert P. Renaghan  
5 Mary A. McDonnell  
10 Russell W. Seaver  
13 Salvatore J. Recupero  
13 Stephen D. Swartz  
18 Mabel B. Smith  
21 Richmond G. Wight  
23 Angeline Hopkins

# June

6 William E. Duncan  
10 Doris M. Anderson  
10 Francis L. Costello  
12 Mildred F. Schuster  
14 Lura Oakes Cushman  
16 Gladys Huff  
19 Lucy Wright  
24 Joseph Kinney Collins  
27 Myron Kent Dole  
29 Lois Flannigan  
29 William Russell  
30 Eleanor M. DuBois

# July

7 George J. McElroy  
8 Helen M. Parkhurst  
16 Margaret G. Edwards  
16 John J. Hughes  
21 Bessie I. Bennett  
23 Mary C. Crocker  
23 John B. Taussig  
24 Alvin E. Wanthal  
25 Charles T. Martin  
30 Walter J.E. Carroll

87 W. Spencer and Elizabeth (Baker) Hutchinson  
89 Stanley and Blanche (Gregory) Clark  
79 Leo and MaryAnn (McArdle) Renaghan  
85 Edward And Bridget (Kennelly) Dever  
79 Edward and Grace (Whitmore) Seaver  
52 Antonio and Rosaria (Crisafulli) Recupero  
52 George and Beatrice H. (Heller) Swartz  
87 (Unknown) and Isabella (Unknown) Benzi  
85 Edward L. and Ursula (King) Wight  
73 (Unknown) and Mary (Unknown) Bonelli

85 William J. and Maggie (Flemming) Duncan  
79 James E. and Williamena (Atkinson) Milbery  
75 James and Mary (Rommel) Costello  
80 Charles W. and Ada (Moffett) Foreman  
92 Walter F. and Lucie (Hall) Cushman  
84 Lewis and Lulu (Freeman) Belknap  
92 William F. and Elizabeth (Hazel) O'Neil  
84 William E. and Dorothy (Kinney) Collins  
70 Myron W. and Mary (Smith) Dole  
65 Ardine and Lucille (Vose) Sweetser  
60 Hugh and Catherine H. (Rae) Russell  
72 Harry D. and Phebe (Decker) Hubbard

49 George H. and Marion (Peterson) McElroy  
95 Albion J. and Anna E. (Claflin) Morse  
80 Charles O. and Eveline (Cook) Gould  
51 John and Grace (Armstrong) Hughes  
84 (Unknown) (Unknown) Bentley  
75 Harry and Effie (Gitchell) Swift  
72 Elwood M. and Mabel (Prosser) Taussig  
55 Alvin E. and Elsie (Woldt) Wanthal, Sr.  
88 Theodore L. and Alida S. (Johnson) Martin  
85 Francis J. and Mary E. (Barrett) Carroll

# August

2	Sam A. Picardi	62	Michael and Lucy (Cella) Picardi
4	Leo E. Prince	67	Emmett and Sarah (McCaffrey) Prince
10	Mary G. Brady	74	Mark T. and Lila (Howes) Kelley
17	Suzanne H. Larkin	50	Walter G. and Min (Clayton) Hunter
18	Barbara M. Boonisar	78	Waldo S. and Millita E. (Saville) Manson
18	Cora Holland	68	Charles and Minnie A. (Baxter) Robertson
22	Mary A. Morton	94	Mathew F. and (Unknown) Hicks
29	Florence Ellen Caruso	69	Harold L. and Helen E. (Mullen) Murphy
31	Marie Hieblinger	75	Alois and Josephine (Unknown) Cerha

# September

4	Lota Wales	76	Ashley and Grace (Patten) Perry
6	Joseph C. Fleming	86	Joseph and Anna (Eberhardt) Fleming
8	John Richard Wallace	54	John Roderick and Rose (Botari) Wallace
10	David Blair McClosky	85	David B. and May (Blair) McClosky
13	Eloise Howland	71	William and Bernice (Pratt) Seaman
14	Thelma Louise Soule	82	Frank A. and Ada (Leonard) Platt
19	Claude G. Morse, Jr.	81	Claude G. and Edythe (Case) Morse, Sr.
24	John J. Sullivan	87	Patrick and Margaret (Smith) Sullivan
28	Stanley Linnell Hamlin	84	Edward B. and Sarah (Linnell) Hamlin

# October

9	Jean Tock	84	Morris and Ethel (Fox) Brotman
9	Josephine Anzaldi	91	Joseph and Theresa (Valli) Bevilacqua
10	David T. Mayberry	41	G. Raymond and Josephine (Banfill) Mayberry
11	Beatrice F. Luttropp	89	Frederick H. and Clara (Potter) Fay
14	Michael James McIsaac, Sr.	48	August A. and Ethel M. (Murphy) McIsaac
14	Nancy Earle	49	Edward H. and Nancy (Hutton) Earle
16	William P. Ellison	84	Ebin and Grace (Jones) Ellison
25	Margaret Thibodeau	77	Jesse and Katherine (Flaherty) Thomas
31	Mary A. Gallagher	84	John L. and Mary (Griffin) Andrews

# November

10	Madeleine Lydia Warren	79	Richard Avery and Zaida (Badger) Snow
15	Susan M. Emberley	83	Philip and Mary (Hayes) Mullett



22	Edward R. Ardini, Sr.	49	Richard and Catherine (Raftery) Ardini
25	Ruth Jenney	84	Harry W. and Lucy (Conant) Allen
25	Daniel N. Pearce	83	Robert Thomas and Flora Helen (Nelson) Pearce
25	Henrietta V. Albro	93	Richard and Annie (Hudson) Victor
December			
2	Karen M. Story	80	Lawrence and Florence (Tarr) Martin
2	Thelma Rawding	89	Jesse and Nellie (Shaw) Gray
6	John J. Sullivan	78	Timothy and Mary (MacGilllicuddy) Sullivan
7	Elizabeth Howie	89	William and Christina (Bald) Henderson
7	George Russell Lungren	67	Walter and Olga (Unknown) Lungren
10	Mary S. Denyer	79	John and Molly (MacAlyn) Simpson
14	Alice B. Millen	83	Edwin E. and Carrie B. (Long) Conary
17	Judith Anne Johnson	43	William F. and Dorothy D. (Picard) Thurberg

# MARRIAGES RECORDED IN DUXBURY IN 1988

January		
3	Ralph W. Borjeson of Duxbury and Susan W. Baker of Duxbury	
15	Fred G. Byrne of Marshfield and Debra E. Bean of Marshfield	
February		
14	Paul A. D'Agostino Jr. of Duxbury and Carolann Haritos of Duxbury	
14	Arnold Roest of Holland and Lisa Dodd of Duxbury	
20	Joseph Frattasio of Duxbury and Margaret Therese Avery of Duxbury	
March		
19	Stephen J. Moran of Duxbury and Lilah P. Murphy of Duxbury	
20	Howard E. LeWine of Duxbury and Susan E. Evans of Duxbury	
April		
16	Joseph David Gates of Duxbury and Rose Josephine D'Intino of Duxbury	
23	Michael James Dore of Duxbury and Patricia Ann Keel of Kingston	
May		
11	Alan W. Ryder of Duxbury and Karen R. Simmonds of Duxbury	
14	Theodore T. Nichols of Duxbury and Kristen Beth Harris of Duxbury	
21	David Jarrett Collins of Duxbury and Joan Reising Hacker of Duxbury	
21	Ian P. Girling of Duxbury and Tracy A. Fricker of Duxbury	
28	Carl A. Carlson II of Duxbury and Nancy Kolstad of Duxbury	
28	Jeffrey Lee Johnson of Marblehead and Joanne M. Sterrett of Marblehead	
28	William J. Harriman of Duxbury and Lucy Lynn Shepherd of Duxbury	
29	Mark Stephen Hegarty of Duxbury and Lori Jo Mickelson of Duxbury	
June		
4	David C. Schwartz of Maryland and Louise Pape of Maryland	
4	John Murray Pilkington of Duxbury and Georgianna Scarborough of Duxbury	
4	George Edward Bailey of Plymouth and Carla Jeanne Murphy of Plymouth	
5	Richard Maloney of Duxbury and Deborah Lambert of Hanson	

5	Matthew Turnor of Duxbury and Victoria Purin of Duxbury
12	Daniel J. Anderson of Dorchester and Jacqueline E. Nee of Duxbury
18	Scott G. Wakefield, III of Duxbury and Diane M. Gernhart of Duxbury
25	John T. Moodey of Illinois and Dana V. M. Gray of Illinois
25	Edwin B. Sampson of Duxbury and Susan Macquarrie of Quincy
25	Henry A. Ciesicki of Duxbury and Jane B. Limbocker of Duxbury
25	William E. Ehlke of Wisconsin and Laurie A. Hamilton of Duxbury
25	Dana A. Wirkala of Duxbury and Susan J. White of Duxbury
26	Daniel Ruprecht of Duxbury and Beverly Castro of Marshfield
26	Donald A. Sandler of Plympton and Susan Leigh Anthony of Plympton
July	
8	Christopher Chandler Rapier of Ohio and Melody Jansen of Ohio
9	Edward Michael Williams of Maryland and Allyson Dale Mott of Maryland
10	David Martin Becker of Duxbury and Diane Mary Coven of Duxbury
10	Patrick Deveney of Duxbury and Suzanne Jean Duffy of Duxbury
15	Joseph William Cluff of California and Sharon Lorraine Hughes of California
16	Thomas George Simon of Connecticut and Eileen Mary Leonard of Connecticut
16	David Elliott Chasnov of Duxbury and Linda Marie Beaulieu of Duxbury
23	Mark Edward Holcomb of Washington and Wendy Katherine Gaintner of Washington
30	Kevin Lee Pittard of Georgia of Michele Kay Gillespie of Duxbury
30	Ronald Wayne Lowes of Ohio and Susan Elizabeth Churchill of Ohio
30	James William Dyas of Florida and Elizabeth Kiplinger of Florida
August	
6	Steven C. Doughty of Pembroke and Michelle A. Durso of Duxbury
6	Denis Walsh of Boston and Carolyn Houghton of Quincy
7	Richard William Zahn, Jr. of Virginia and Kerry Mahaney of Duxbury
13	George R. Wassmuth, Jr. of Duxbury and Jeannette S. Joseph of Duxbury
13	David Warren of Marshfield and Elaine Jamieson of Quincy
13	Patrick Thomas Clendenen of Connecticut and Patricia Marie Haffey of Duxbury
20	George Arthur Wilson of Duxbury and Sally Ann MacAller of Duxbury
20	Robert Gordon Cornell of Duxbury and Dale Babette Johnson of Duxbury
21	Robert Caldarola of Hingham and Julie Ann Spinale of Duxbury

27	Stephen Patrick Carroll of Duxbury and Jean Marie Corbett of Norwell
27	Daniel Robert Nugent of Connecticut and Marilyn Alice O'Neil of Connecticut
27	Steven Joseph Daley of Plymouth and Christine Marie Meallo of Plymouth
27	William L. Walker of Plymouth and Melissa Anne Walsh of Plymouth
28	Lawrence Gerard Maddock of Kingston and Lucia Marie DiMuzio of Kingston
September	
3	Jerome Edson Morse of Plymouth and Diedre Marie Barclay of Plymouth
10	Thomas Borel of Middleboro and Gail Elizabeth Lantz of Duxbury
10	Mark Eliot Russo of Duxbury and Kimberly Jo Napier of Duxbury
11	Andrew John Martin of Bourne and Nancy Joann Malmberg of Duxbury
11	Michael Anthony Fortunato of Duxbury and Elizabeth Anne Davis of Duxbury
11	Donald Philip Sprague of Plymouth and Dolores Marie Portais of Plymouth
17	Brendan Patrick Halligan of New Jersey and Bethann Reed of New York
17	Francis Charles Taylor of Connecticut and Annmarie Therese Squatrito of Connecticut
18	Steven Michael Hammer of Duxbury and Jo-Ann Mae Besagai of Duxbury
24	David Clayton Cooper of Duxbury and Janice Peck Mason of Duxbury
24	Cove O'Brien Britton of California and Martha Matson of California
24	John Edward McDonnell of Plymouth and Kristen Mary Jasmin of Plymouth
24	Mark Joseph Nickerson, Jr. and Clara Jane Bishop of Duxbury
October	
1	James Alexander Hansman of Weymouth and Deirdre Ann Cheetham of Duxbury
1	David P. Calnan of Duxbury and Aylene M. Watts of Duxbury
8	Derek John Smyth of Holbrook and Nancy Ellen Grealley of Duxbury
8	William Francis Curley Jr. of Duxbury and Oksana Maria Mykytyn of Roslindale
9	John Craig Scott of New Jersey and Margaret Mary Galvin of Duxbury
15	Kerry Glass of Duxbury and Joanne Marie Coogan of Duxbury
22	Michael Frederick Kelleher of Duxbury and Nancy Jo St. Thomas Littlehale of Duxbury
23	Jan Chester Sikora Jr. of Plympton and Linda Picardi of Duxbury
28	Michael Francis MacCormack of Duxbury and Dorothy Marie Buiting of Duxbury
November	
5	John Lawrence Tibert of Northborough and Rosemary Evelyn McCarthy of Westborough
5	John Robert Champ of Duxbury and Christine Valerie Kubicki of Duxbury
19	William Edward Sullivan of Newton and Marie Louise Moylan of Duxbury



24	James Nason Whittier of Duxbury and AnaMaria Amaral of Plymouth
24	James Nicholas Edwards of England and Lynn Frank of New Hampshire
December	
10	Dwight Alden Ayles of Duxbury and Judy Carter of Duxbury
26	Alfred George Orlando of New York and Annemarie McNamara of New York
30	John Calvin Brink of Duxbury and Betsy Ann Baldwin of Duxbury
31	Thomas Edward White, III, of New York and Sara Wooley Packard of New York

# THE COMMONWEALTH OF MASSACHUSETTS

## PRESIDENTIAL PRIMARY

Tuesday, March 8, 1988

Chandler Street School Gymnasium

Precints 4, 5 and 6

Chandler Street, Duxbury, MA

Duxbury Intermediate School

Precints 1, 2 and 3

St. George St., Duxbury, MA

The six ballot boxes indicated that 2,661 ballots had been deposited as follows:

<u>Precinct</u>	<u>Ballots</u>		<u>Absentees</u>		<u>Total</u>
	<u>D</u>	<u>R</u>	<u>D</u>	<u>R</u>	
1	228	228	10	10	476
2	193	280	8	10	491
3	243	239	7	9	498
4	190	190	5	7	392
5	246	161	1	4	412
6	217	163	10	2	392

Results of the count are as follows:

### DEMOCRATIC PARTY

<u>PRESIDENTIAL PREFERENCE</u>	<u>PR.1</u>	<u>PR.2</u>	<u>PR.3</u>	<u>PR.4</u>	<u>PR.5</u>	<u>PR.6</u>	<u>T</u>
Michael S. Dukakis	137	126	137	103	127	117	7
Albert Gore, Jr.	6	9	14	12	15	16	
Florenzo Di Donato	1	0	0	1	1	0	
Paul Simon	7	8	16	13	9	15	
Bruce Babbitt	2	1	3	5	1	0	
Richard E. Gephardt	21	13	15	13	31	18	1
Jesse L. Jackson	58	40	52	42	48	51	2
Gary Hart	1	0	3	0	4	2	
Lyndon H. LaRouche, Jr.	0	0	0	0	0	0	
No Preference	3	0	0	3	5	3	
Blanks	2	4	10	3	6	5	

### STATE COMMITTEEMAN

Frederick R. Koed	121	120	150	121	127	139	7
Blanks	117	81	100	74	120	88	5

### STATE COMMITTEEWOMAN

Norma J. Fenochietti	157	136	170	135	162	160	9
Blanks	81	65	80	60	85	67	4

TOWN COMMITTEE

Ruth S. Rowley	146	138	157	117	130	145	833
Francis J. Daly	112	102	130	85	98	113	640
William G. Billingham	101	93	124	80	106	115	619
Betty Barker	103	113	123	80	95	101	615
Peter C. Baker	94	98	119	81	94	115	601
Joan H. Baker	91	94	115	76	94	106	576
Lewis Barlow	97	101	115	77	86	100	576
Patricia M. Barlow	101	107	117	80	91	97	593
Claire Donahue	101	102	123	100	96	105	627
Richard J. Donahue	94	99	124	91	89	104	601
John J. Canty, Jr.	112	112	125	87	94	116	646
Martin J. Drilling	109	93	122	76	95	104	599
Gerald O. Lozier	100	93	112	75	87	100	567
Anne B. Ceccarelli	111	122	131	88	99	109	660
Arthur V.M. Fernandes	105	100	128	94	99	112	638
Constance S. Pye	128	131	140	97	107	117	720
Timothy M. Fitzgerald	103	91	127	85	98	124	628
Margaret B. Stanley	96	94	113	81	107	110	601
Myriam H. Edera	95	99	117	77	85	98	571
Eugene Edera	93	92	114	75	83	97	554
Mary Jane Noel	105	110	134	89	105	110	653
John C. Hoy	87	97	118	72	85	97	556
Glenn C. Bushee	93	85	108	78	92	102	558
Joan E. Comer	88	87	112	77	87	103	554
J. Edward Harris	98	90	109	78	85	104	564
E. Jane McNiff	100	112	132	85	100	124	653
Philip K. McNiff	99	103	122	83	99	120	626
F. Hillary Carroll	106	93	116	81	86	105	587
Louise M. Owen, I	94	85	109	78	87	108	561
Thomas J. Powers	97	86	109	74	88	111	565
Barbara T. Johnson	95	92	115	87	96	100	585
Mary Ann Kauffman	97	102	122	81	89	110	601
Henry A. Shea, Jr.	105	98	131	85	104	110	633
Florence E. MacDonald	104	100	125	80	95	107	611
Alice A. Lauzon	97	88	111	83	88	104	571
Blanks	4773	3533	4501	3912	5326	4142	26187

REPUBLICAN PARTYPRESIDENTIAL PREFERENCE

Pierre S. DuPont IV	5	4	6	5	2	4	26
Marion G. (Pat) Robertson	6	4	13	1	8	5	37
George Bush	154	164	134	107	85	71	715
Alexander M. Haig, Jr.	1	5	3	1	2	4	16
Jack Kemp	12	12	17	9	8	19	77
Bob Dole	55	72	66	67	52	55	367
No Preference	1	1	2	4	1	2	11
Blanks	4	28	7	3	7	5	54

STATE COMMITTEEMAN

Thomas J. Barry	159	170	167	141	122	114	873
Blanks	79	120	81	56	43	51	430

STATE COMMITTEEWOMAN

Paula E. Logan	183	221	179	138	117	111	949
Blanks	55	69	69	59	48	54	354

TOWN COMMITTEE

Francis M. Kemp	140	177	140	117	95	90	759
Thomas J. Barry	123	152	135	124	105	90	729
Miriam B. McCaig	146	196	122	107	83	84	738
Lederle S. Tenney	152	203	142	110	90	87	784
Mary J. Ferson	123	139	120	108	88	81	659
Frederick D. McLean	116	134	108	102	93	87	640
Jon E. Ocksrider	114	129	106	95	92	84	620
Robert J. Weatherbee	114	131	108	96	96	81	626
Genevieve B. Grundy	117	149	113	104	85	81	649
William G. Bazley	131	159	114	98	81	77	660
Sandra A. Dobecki	118	151	120	107	86	86	668
John R. Walkey	130	175	114	103	87	85	694
Robert W. Holmes	137	174	116	103	75	76	681
Pauline L.H. Litchfield	116	133	109	115	83	83	639
Walter E. Read	117	146	105	104	82	76	630
Francis T. Crosby	112	134	110	96	84	80	616
Donald A. Mauch	107	129	104	96	78	81	595
Eleanor A. Driver	125	139	111	100	79	78	632
Janet R. Renner	123	160	119	103	80	80	665
Gloria C. Enzie	110	137	113	96	75	74	605
Frederic M. Clifford	140	186	118	103	83	80	710
Audrey A. MacDonald	753	186	123	109	79	82	732
Carol L. Cass	127	162	120	113	86	92	700
Peter L. Paull, Jr.	119	151	107	96	82	76	631
Lorraine R. Collins	136	167	118	103	82	79	685
Christopher B. Cline	109	126	103	93	77	75	583
Anne J. Bobseine	134	143	109	97	75	79	637
Frank R. Prosl, Jr.	112	130	108	105	85	82	622
Doris Sasser Stalker	118	144	107	100	75	73	617
Suzanne H. Essley	126	167	114	97	83	79	666
Betty P. McGill	117	141	108	102	76	74	618
Constance M. Briggeman	132	157	110	104	81	76	660
Kenneth A. Johnston	120	161	110	100	78	73	642
Nathan C. Smith	121	138	113	94	75	75	616
John R. Taft	130	159	114	101	76	79	659
Blanks	3965	4785	4669	3294	2865	2960	22538

The count was completed at 11PM on March 8, 1988.

Respectfully submitted,

Nancy M. Oates  
Town Clerk



**TOWN OF DUXBURY**  
**ANNUAL TOWN MEETING**  
**T. Waldo Herrick Memorial Gymnasium**  
**Intermediate Gymnasium, St. George St.**  
**Saturday, March 12, 1988**  
**at 9:00 A.M.**

The Moderator called the Annual Town Meeting to order at 9:15 A.M. The Clerk read the call to the meeting and the return of service thereof. It was voted to dispense with the reading of the Warrant. The invocation was delivered by the Reverend Stephen Perry. The meeting joined in the Pledge to the Flag. The Moderator introduced the Selectmen and the Finance Committee. A vote was taken to allow employees who are not residents to speak. Mr. Murphy gave the report of the Finance Committee. The Annual Town Meeting was recessed until the adjournment of the Special Town Meeting. The Annual Town meeting was reconvened at 11:00 AM, continued to March 14, 15, and 16 1988.

ARTICLE 1. Moved and seconded that the Selectmen be authorized to appoint the necessary Town officers not chosen by ballot.

MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town receive and accept the reports of its Town officials, boards, committees and commissions as printed in the Annual Town Report.

A report was given by the Water Advisory Committee and the Town Growth Study Committee.

MOTION CARRIED

ARTICLE 3. Moved and seconded that the Town fix the compensation of elected Town officers for the twelve month period beginning July 1, 1988 as set forth in the Finance Committee Recommendation column in Article 3, and raise and appropriate the sum of \$34,540.00 for the purposes of this article.

Amendment: Moved and seconded to raise and appropriate \$36,540.00.

Amendment Failed

Moderator	40.00
Selectmen:	
Chairman	2,000.00
Second Member	1,500.00
Third Member	1,500.00
Assessors:	
Chairman	2,000.00
Second Member	1,500.00
Third Member	1,500.00
Town Clerk	24,500.00
 TOTAL	 \$34,540.00

MAIN MOTION CARRIED

ARTICLE 4.

General Government - Moved and seconded that the Town vote to raise and appropriate the sum of \$1,028,448.00 for the following:

Selectmen	
Salaries	\$142,421.00*
Expenses	<u>68,200.00**</u>
Total	\$210,621.00

(\* Secretarial salaries for Appeals Board and Health Board have been allocated to those departments for FY 1989)  
(\*\* Insurance expenses have been allocated to the unclassified section under general Town Insurance for FY 1989)

Town Buildings	
Salaries	\$ 19,844.00
Expenses	<u>88,600.00</u>
Total	\$108,444.00

Accounting	
Salaries	\$106,768.00
Expenses	<u>39,155.00</u>
Total	\$145,923.00

Finance Committee	
Salaries	-
Expenses	\$ <u>200.00</u>
Total	\$ 200.00

Treasurer/Collector	
Salaries	\$143,985.00
Expenses	<u>46,193.00</u>
Total	\$190,178.00

Assessors	
Salaries	\$105,742.00
Expenses	<u>42,196.00</u>
Total	\$147,938.00

Legal Services	
Salaries	-
Expenses	\$ <u>65,000.00</u>
Total	\$ 65,000.00

Town Clerk	
Salaries	\$ 20,292.00
Expenses	<u>2,300.00</u>
Total	22,592.00

Elections and Registration	
Salaries	\$ 8,784.00
Expenses	<u>7,795.00</u>
Total	\$16,579.00

Planning Board	
Salaries	\$40,036.00
Expenses	<u>30,975.00</u>
Total	\$71,011.00

Appeals Board	
Salaries	\$14,693.00
Expenses	<u>3,200.00</u>
Total	17,893.00

Personnel Board	
Salaries	\$ 2,911.00
Expenses	<u>280.00</u>
Total	\$ 3,191.00

Animal Control Officer	
Salaries	\$22,713.00
Expenses	<u>6,165.00</u>
Total	\$28,878.00

Subtotal	\$1,028,448.00
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MOTION CARRIED

Public Safety - Moved and seconded that the Town vote to raise and appropriate the sum of \$2,475,130.00 for the following:

Police Department	
Salaries	\$1,242,322.00
Expenses	<u>149,464.00</u>
Total	\$1,391,786.00

Fire Department	
Salaries	\$ 856,642.00
Expenses	<u>62,410.00</u>
Total	\$ 919,052.00

Building Inspector	
Salaries	\$ 64,632.00
Expenses	<u>5,050.00</u>
Total	\$ 69,682.00

Plumbing/Gas Inspector	\$ 19,500.00
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Electrical Inspector	\$ 17,350.00
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Harbormaster/Shellfish	
Salaries	\$ 42,827.00
Expenses	<u>6,700.00</u>
Total	\$ 49,527.00

Beach Lifeguards	
Salaries	\$ 7,633.00
Expenses	<u>600.00</u>
Total	\$ 8,233.00

Subtotal	\$2,475,130.00
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MOTION CARRIED

Health and Sanitation - Moved and seconded that the Town vote to raise and appropriate the sum of \$47,878.00 for the following:

Health Department	
Salaries	\$ 14,675.00
Expenses	<u>33,203.00</u>
Total	\$ 47,878.00

Subtotal	\$ 47,878.00
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MOTION CARRIED

Public Works - Moved and seconded that the Town vote to appropriate the sum of \$2,259,632.00\* and to meet this appropriation to raise and appropriate the sum of \$1,510,846.00 to transfer from Pertpetual Care and Other Cemetery Trust Funds the sum of \$72,630.00 and to transfer from Water Revenue the sum of \$676,156.00.

Management/Administration	
Public Works Dept.	
Salaries	\$ 179,799.00
Expenses	<u>31,500.00</u>
Total	\$ 211,299.00

Vehicle Maintenance	
Salaries	\$ 19,679.00
Expenses	<u>25,050.00</u>
Total	\$ 44,729.00

Lands and Natural Resources	
Salaries	\$ 145,352.00
Expenses	<u>20,969.00</u>
Total	\$ 166,321.00



Highway Division	
Salaries	\$ 174,615.00
Expenses	<u>97,200.00</u>
Total	\$ 271,815.00

Transfer Station	
Salaries	\$ 57,965.00
Expenses	<u>686,375.00</u>
Total	\$ 744,340.00

Snow and Ice Removal	
Salaries	\$ 29,154.00
Expenses	<u>69,890.00</u>
Total	99,044.00

Water Division	
Salaries	\$ 129,671.00
Expenses	179,220.00
Town Services	60,175.00
Dept Service	<u>221,747.00</u>
Total	\$ 590,813.00

Cemetery Division	
Salaries	\$ 96,740.00
Expenses	<u>34,531.00</u>
Total	131,271.00

<u>Transfer from Perpetual</u>	
Care Funds/Cemetery	\$ 65,000.00
Arthur Eaton Fund	3,500.00
Ladies Union Fair	80.00
Lucy A. Ewell Fund	50.00
Sale of Lots	2,000.00
Mayflower General Care	<u>2,000.00</u>
Total amount to be Transfer	\$ 72,630.00

* Raise and appropriate Cemetery	
Division included in total Public	
Works appropriation	\$ 58,641.00

Complete Public Works Subtotal	\$2,187,002.00
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MOTION CARRIED

Veterans Service - Moved and seconded that the Town vote to raise and appropriate the sum of \$62,157.00 for the following:

Veteran Services		
Salaries	\$	16,407.00
Expenses		<u>45,750.00</u>
Total	\$	62,157.00

MOTION CARRIED

Library Services - Moved and seconded that the Town appropriate the sum of \$318,124.00 and to meet this appropriation to raise and appropriate the sum of \$299,023.00 transfer from Special Funds held by the Treasurer, the sum of \$10,000.00 and to further transfer and apply the State Grant sum of \$9,101.00.

MOTION CARRIED

Unclassified Budgets - Moved and seconded that the Town vote to raise and appropriate the sum of \$1,614,077.00 for the following:

General Group Insurance	\$	500,000.00
Medicare		30,000.00
Town Retirement		633,150.00
General Town Insurance		321,200.00

Conservation Commission		
Salaries		9,246.00
Expenses		<u>1,255.00</u>
Total	\$	10,501.00

Civil Defense		
Salaries		-
Expenses	\$	<u>460.00</u>
Total	\$	460.00

Tarklin	\$	4,400.00
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Council on Aging		
Salaries	\$	25,621.00
Expenses		<u>3,045.00</u>
Total	\$	28,666.00

Plymouth County		
Extension Service	\$	200.00

Sewer		
Salaries	\$	3,500.00
Expenses		<u>22,000.00</u>
Total	\$	25,500.00

Fuel Depot	\$	60,000.00
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Amendment - Moved and seconded to amend to delay business until action under Articles 30-31 is voted.

Amendment Failed

MOTION CARRIED

Recreation - Moved and seconded that the Town vote to raise and appropriate the sum of \$231,329.00 for the following:

Recreation Department	
Salaries	\$ 83,046.00
Expenses	<u>27,600.00</u>
Total	\$ 110,646.00

Percy Walker Pool	
Salaries	\$ 67,333.00
Expenses	<u>53,350.00</u>
Total	\$ 120,683.00

MOTION CARRIED

School Department - Moved and seconded the Town vote to raise and appropriate the sum of \$11,616,028.00 for the following:

Policy and Administration	\$ 469,662.00
Regular Instruction	6,826,420.00
Special "	1,547,900.00
Instructional Services	1,015,802.00
Operational Services	1,741,564.00
Separate Appropriations	<u>88,680.00</u>
Total School Budget	\$11,690,028.00
- Tuition Revolving	- <u>74,000.00</u>
Total Appropriated Budget	\$11,616,028.00

MOTION CARRIED

Interest and Maturing Dept. - Moved and seconded that the Town vote to raise and appropriate the sum of \$2,322,028.50 for Interest and Maturing Debt for the following:

Interest on Temporary Loans	\$ 40,000.00
Interest on Sewer Loans	4,972.50
Interest on Water Loans	116,746.50
Interest, General Dept	<u>697,056.00</u>
Total Interest Payment	\$858,775.00

Sewer Loan:	
Duxbury Beach (1994)	<u>15,000.00</u>
Total Sewer Loan	\$15,000.00

Water Loans:	
Storage Tank & Wells (1993)	\$ 30,000.00
Mayflower & East St.Pump & Mains(1993)	20,000.00
Gurnet Road (1989)	20,000.00
Well & Pumping Station (1997)	<u>35,000.00</u>
Total Water Loans	\$105,000.00
School Loans:	
Middle School (1986)	\$ -
Chandler School (1992)	105,000.00
Upper Elementary (1992)	20,000.00
Additions, Intermediate & High (1994)	440,000.00
Repairs to Schools (1996)	320,000.00
School Remodeling (1996)	<u>100,000.00</u>
Total School Loans	\$985,000.00
Other Building Loans:	
New Town Hall (1994)	\$ <u>40,000.00</u>
Total Other Building Loans	\$ 40,000.00
Conservation and Land Loans	
Conservation Land (1990)	\$ 25,000.00
Bay Farm, etc. (1992)	15,000.00
North Hill, Birch & Valley (1997)	40,000.00
West & Mayflower Street (2002)	<u>230,000.00</u>
Total Conservation & Land Loans	\$310,000.00
Bridges	
Powder Point Bridge (2002)	<u>\$230,000.00</u>
Total Bridges	\$230,000.00
SUMMARY:	
Sewer	\$ 15,000.00
Water	105,000.00
Schools	985,000.00
Other Buildings	40,000.00
Conservation & Land	310,000.00
Bridges	<u>230,000.00</u>
Total Principal Payments	\$1,685,000.00
Sub Total Interest & Maturing Debt	\$2,543,775.00
Included in Water Dept. Budget	\$ 221,746.50
Total Debt Service	<u>\$2,322,028.50</u>
Article 4 Grand Total	<u><u>\$21,883,100.50</u></u>

MOTION CARRIED



ARTICLE 5. Moved and seconded that the Town vote to amend the Town By-Law known as the Personnel Plan, as originally accepted on March 12, 1955, and last amended on November 23, 1987, by replacing it with a revised By-Law, a copy of which is on file at the Town Clerk's Office, to become effective on July 1, 1988, and to appropriate the sum of \$71,493 for the purposes of this article and to meet this appropriation to raise and appropriate the sum of \$53,645.91 and to further transfer the sum of \$14,627.09 from Article 5, 1986 Annual Town Meeting, and to further transfer the sum of \$3,220.00 from Water Revenues.

MOTION CARRIED

ARTICLE 6. Moved and seconded that the Town raise and appropriate the sum of \$15,000.00 for the purpose of Leasing Duxbury Beach, exclusive of all bath houses, parking lots, and rights of way and to authorize the Board of Selectmen to execute a lease in the name and on behalf of the Town, for a period beginning on or before July 1, 1988 and ending on June 30, 1989 on such terms as the Board of Selectmen authorize.

Two thirds vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 7. Moved and seconded that the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1988 in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with M.G.L. Chapter 44, Sec. 17.

MOTION CARRIED

ARTICLE 8. Moved and seconded that the Town raise and appropriate the sum of \$30,000.00 to be spent under the direction of the Town Building Committee, with the approval of the Town Manager, for the repair, maintenance and preservation of Town owned buildings.

MOTION CARRIED

ARTICLE 9. Moved and seconded that the Town vote that the Selectmen be authorized to execute a deed or deeds to convey, in fee simple and upon such terms as the Selectmen consider proper, parcels of town - owned land on Lincoln Street, lots 070-500-036 and 070-500-037 as shown on the Duxbury Assessors Maps for the construction of affordable market rate housing, a density not to exceed a total of 20 (twenty) dwelling units, to a selected developer or development team, following receipt of all development permits and approvals, with the remaining undeveloped open space to be similar to a concept site plan prepared by City Design, Inc., for the Town and which is on file at the Town Clerk's Office, so that the minimum conservation land to be derived from final plans for development shall be 70% of the total acreage of both parcels, and further, that the Selectmen or their designee be authorized to apply for, receive and expend

any state or federal grants, available for proposed construction.

Moved the previous question.

Yes-191      No-64  
Motion Carried

MAIN MOTION CARRIED UNANIMOUSLY

ARTICLE 10. Moved and seconded to indefinitely postpone this Article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 11. Moved and seconded that the Town vote to appropriate the sum of \$350,000 to be spent under the direction of the Town Manager for the purpose of purchasing or leasing without an option to purchase equipment for various Town departments and to raise and appropriate \$336,000 and to transfer \$14,000 from the Water Revenue:

Public Works Dept.

4 WD Pickup Truck	\$ 14,000
Dump Truck with Plow	45,000
Sand Spreader	10,000
Front End Loader	80,000
Stake Body Truck	17,000
Vehicle Maintenance/Equipment	15,000

Fire Department

Raft and Fire Boat	\$ 4,000
Computer	5,000
Pumping Engine	160,000

MOTION CARRIED

ARTICLE 12. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 13. Moved and seconded that the Town vote to return the following Unexpended balances in special appropriations to the Treasury:

Art. 11, STM 11/86 Assessors Salary Reclassification	\$ 1,404.52
Art. 9, STM 5/87 Exterior Restoration Town Hall/ Old Town Hall	4,250.00
Art. 6, STM 11/86 350 Anniversary	972.84
Art. 2, STM 5/87 Police and Fire Operations	16,830.72
Art. 8, STM 5/87 New Police Uniforms	11.75
Art. 11, ATM 3/86 Police 4WD purchase	11.00
Art. 12, STM 11/87 Cleaning/Disposal of Chemical Drums	1,012.50
Art. 21, ATM 3/86 Memorial Day 1987	834.13
Art. 22, ATM 3/86 July 4th	248.69
Art. 4, STM 6/86 Collective Bargaining-Clerical	22,101.85
Art. 12, ATM 3/86 Unpaid Bills	85.00
Art. 3, STM 8/86 Pavement Cutter	1,106.00
Art. 3, STM 6/81 Bike Path	10.00

Art. 7, STM	8/86 Unpaid Bills	\$ .20
Art. 5, STM	2/85 Agreement with Marshfield	1,000.00
Art. 2, STM	4/77 Agreement with Marshfield	12,444.60
Art. 5, STM	5/76 Lateral Sewer at Duxbury Beach	2,500.00
Art. 73, ATM	3/86 Clean Hazardous Material	528.86

#### MOTION CARRIED

ARTICLE 14. Moved and seconded that the Town vote to amend its General By-Law, Article 5, by adding the following new subsection:

#### Duxbury Beach Committee

##### Section 1. Purpose and Duties

1.1. The Town shall have a permanent Duxbury Beach Committee, appointed by the Moderator whose purpose and charge shall consist of:

1.1.a. Advising the Board of Selectmen, Finance Committee and any other relevant agency of the Town on the use and management of the Town leased portion of the beach, and make recommendations to the Town Manager for the coordinated management of the beach so that its use will be a safe, sanitary and enjoyable recreation experience, and for the proper maintenance of Powder Point Bridge.

1.1.b. The Committee shall also prepare a Beach Use Management Plan for action by the 1990 Annual Town Meeting and every five years thereafter.

1.1.c. The Committee shall consult and cooperate with the Duxbury Beach Reservation, Inc., the Gurnet Saquish Association and the Duxbury Beach Improvement Association for the protection and preservation of the beach.

1.1.d. The Committee shall make an Annual Report of the beach use and management and the bridge maintenance to the Town together with its recommendations if any.

##### Section 2. Membership

The Duxbury Beach Committee will consist of the following nine (9) members, which shall include the Police Chief, the Director of Public Works, the Assistant Director for the Department of Lands and Natural Resources, or their designees; three (3) designees of the Duxbury Beach Reservation, Inc. appointed by the Moderator and three (3) residents appointed by the Moderator to three (3) year terms as specified in Sec. 3.

##### Section 3. Terms of Appointment

The Moderator shall appoint three (3) residents to three (3) year terms, the first such appointments to be for a term of years so that the vacancy occurs annually. Amended that one of the residents be one of the Duxbury Beach year round residents.

#### MAIN MOTION CARRIED AS AMENDED

A motion was made and seconded to recess this meeting at 5:05 PM until March 14, 1988 at 7:30 PM this place.

ARTICLE 15. Moved and seconded that the Town vote to negotiate and enter into an agreement to provide for the continued use and operation of the Public Recreation Facilities known as "North Hill Property" described in the order of taking authorized by a vote of the Town Meeting, in substantially the same form as contained in the current agreement on file at the Town Clerk's Office.

Two Thirds vote. MOTION CARRIED UNANIMOUSLY



ARTICLE 16. Moved and seconded that the Town vote to raise and appropriate \$60,360.00 to be expended under the direction of the Public Works, with the approval of the Town Manager, for State aided highway construction improvements.

MOTION CARRIED

ARTICLE 17. Moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to be expended under the direction of the Board of Selectmen to pay for highway land damages as may be assessed from time to time by the Plymouth County Commissioners or determined by the Board of Selectmen.

MOTION CARRIED

ARTICLE 18. Moved and seconded that the Town appropriate the sum of \$1,255,000.00 for making street improvements.

Two Thirds vote required.

Yes-92 No-159

MOTION FAILED

ARTICLE 19. Moved and seconded that the Town vote to amend the General By-Laws by adding a new section to Article 11 entitled "Transfer Station Permits."

MOTION FAILED

ARTICLE 20. Moved and seconded that the Town vote to raise and appropriate the sum of \$3,000.00 to be expended under the direction of the Board of Selectmen for the purpose of planning, developing and implementating a solid waste Recycling program for the Town which will include a "Public Awareness Program" designed to achieve full participation by Town residents.

MOTION CARRIED

#### RESOLUTION FOR THE MISSING IN ACTION AND PRISONERS OF WAR

Prior to vote on Article 21 the following resolution was made by the Chairman of the Selectmen, David J. Vogler - "The Board of Selectmen at the request of Duxbury Post #223 of the American Legion would like to offer the following resolution: To see if the Town will vote to send the following resolution to the President of the U.S. and the Speaker of the House of Representatives that we the governing body of the Town of Duxbury demand more concrete action be taken by the State Department for the end of the ongoing tragedy of the MIA and POW and report back in an open and forth right manner all actions and the results thereof, or act on anything relative thereto."

Mr. Jerome Dewing spoke to the resolution.

Motion carried unanimously to vote the resolution



ARTICLE 21. Moved and seconded that the Town vote to raise and appropriate the sum of \$3,500.00 to be expended under the direction of the Town Manager with the advice of the American Legion Post #223 for the observation of Memorial Day 1989.

MOTION CARRIED

ARTICLE 22. Moved and seconded that the Town vote to raise and appropriate the sum of \$10,000 to be expended under the direction of the Board of Selectmen for July 4th activities for expenses for the 1989 parade. Not to be used until January 1989.

MOTION CARRIED

ARTICLE 23. Moved and seconded to vote to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 24. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 25. Moved and seconded that the Town vote to raise and appropriate the sum of \$30,000 to be expended under the direction of the Board of Selectmen for an independent audit of the Town's Books of Account.

MOTION CARRIED

ARTICLE 26. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 27. Moved and seconded that the Town vote to raise and appropriate the sum of \$66,850 to be added to the Special Fund authorized by M.G.L., Chapter 40, Section 5D to offset the anticipated costs for funding the Contributory Retirement System.

MOTION CARRIED

ARTICLE 28. Moved and seconded that the Town vote to authorize the Moderator to appoint a Library "Long Range Planning Committee" to develop a master plan for the Duxbury Free Library and to raise and appropriate the sum of \$15,000 to be expended by said committee, with the approval of the Board of Library Trustees, for plans and architectural Services for the Library.

MOTION CARRIED

(JULY 1, 1988 THIS ARTICLE WAS NOT ACCEPTED BY THE ATTORNEY GENERAL)

ARTICLE 29. Moved and seconded that the Town vote to adopt a By-Law under the Provisions of M.G.L. Chapter 40, Sec. 21, to control the use and storage of hazardous materials, thereby amending the Town of Duxbury General By-Laws to include the following:

New Section to be numbered - Article 14. Control of Toxic and Hazardous Materials

Section 1. Findings

The Town of Duxbury finds that -

(1) The groundwater underlying this town is the sole source of its existing and future water supply, including drinking water;

(2) The groundwater aquifer is integrally connected with, and flows into, the surface waters, lakes, streams and coastal estuaries which constitute significant recreational and economic resources of the town used for bathing and other water-related recreation, shellfishing and fishing;

(3) Accidental spills and discharges of petroleum products and other toxic and hazardous materials have repeatedly threatened the quality of such groundwater supplies and related water resources in other Massachusetts towns, posing potential public health and safety hazards and threatening economic losses to the affected communities;

(4) Unless preventive measures are adopted to prohibit discharge of toxic and hazardous materials and to control their storage within the town, further spills and discharges of such materials will predictably occur, and with greater frequency and degree of hazard by reason of increasing construction, commercial and industrial development, population, and vehicular traffic in the Town of Duxbury.

(5) The Town seeks to control the storage and use of hazardous or toxic materials as part of its plan to protect drinking water supplies and other water resources, as documented in a 1986 Aquifer Protection Plan prepared for the Water Advisory Board; and as generally documented by the September, 1979 report entitled, "Chemical Contamination, prepared by the Special Legislative Commission on Water Supply, Commonwealth of Massachusetts, together with other studies and reports promulgated from time to time by the Mass. Department of Environmental Quality Engineering, the Metropolitan Area Planning Council, etc.

Section 2. Authority

The Town of Duxbury adopts the following measures under its home rule powers, its police powers to protect the public health and welfare, and its authorization under M.G.L. Ch.40, Sec.21.

Section 3. Definitions

(a) The term, "discharge," means the accidental or intentional spilling, leaking, pumping pouring, emitting, emptying or dumping of toxic or hazardous material upon or into any land or waters of the Town of Duxbury. Discharge includes, without limitation, leakage of such materials from failed or discarded containers or storage systems, and disposal of such materials into any on-site sewage disposal system, drywell, catch basin or unapproved landfill.

The term, "discharge," as used and applied in this bylaw, does not include the following:

(1) proper disposal of any material in a sanitary or industrial landfill that has received and maintained all necessary legal approvals for that purpose;

(2) application of fertilizers and pesticides in accordance with label recommendations and with regulations of the Massachusetts Pesticide Control Board, except as may be further regulated by the Board of Health under its home rule regulatory powers;

(3) application of road salts in conformance with the Snow and Ice Control Program of the Massachusetts Department of Public Works ; and

(4) disposal of "sanitary sewage" to subsurface sewage disposal systems as defined and permitted by Title 5 of the Massachusetts Environmental Code.

(b) The term, "toxic or hazardous material," means any substance or mixture of such physical, chemical or infectious characteristics as to pose, in the Board of Health's judgment, significant actual or potential hazard to water supplies, or other hazard to human health, if such substance or mixture were discharged to land or waters of this town. "Toxic or hazardous materials" include, without limitation, organic chemicals, petroleum products, heavy metals, radioactive or infectious wastes, acids and alkalies, and include products such as pesticides, herbicides, solvents and thinners. Wastes generated by the following activities, without limitation, are presumed to be toxic or hazardous, unless and except to the extent that anyone engaging in such an activity can demonstrate the contrary to the satisfaction of the Board of Health.

Airplane, boat and motor vehicle service and repair

Chemical and bacteriological laboratory operation

Cabinet making

Dry cleaning

Electronic circuit assembly

Metal plating, finishing and polishing

Motor and machinery service and assembly

Painting, wood preserving and furniture stripping

Pesticide and herbicide application

Photographic processing

Printing

#### Section 4 Prohibitions

(a) The discharge of toxic or hazardous materials upon the ground or into any surface or groundwaters within the Town of Duxbury is prohibited.



(b) Outdoor storage of toxic or hazardous materials is prohibited, except in product-tight containers which are reasonably protected from the elements, leakage, accidental damage and vandalism, and which are stored in accordance with all applicable requirements of Section 5 of this bylaw. For purposes of this subsection, road salts and inorganic fertilizers, or commercially processed, packaged and sold organic fertilizers, shall be considered as hazardous materials.

#### Section 5. Storage Controls

(a) Except as exempted below, every owner and every operator other than an owner of a site at which toxic or hazardous materials are stored in quantities totaling, at any time, more than 50 gallons liquid volume or 25 pounds dry weight shall register, with the Board of Health the types of materials stored, quantities, location and method of storage, provided that the total quantity measurement shall be calculated to include small products not less than five gallons or two pounds in order to reach the 50/25 minimum established above. The Board of Health may require that an inventory of such materials be maintained on the premises and be reconciled with purchase, use, sales and disposal records on a monthly basis, in order to detect any product loss. Registration required by this subsection shall be submitted within 60 days of enactment of this ordinance, and annually thereafter. Maintenance and reconciliation of inventories shall begin within the same 60-day period. Exemptions: Registration and inventory requirements shall not apply to the following:

(1) Fuel oil stored in conformance with Mass. Fire Prevention Regulations and regulations of the Duxbury Board of Health for the purpose of heating buildings located on the site; or

(2) The storage of toxic and hazardous materials at a single family or two family dwelling, except where such materials are stored for use associated with a professorial or home occupation use as defined by the Duxbury Zoning By-law.

(b) Wastes containing toxic or hazardous materials shall be held on the premises in product-tight containers and shall be removed and disposed of in accordance with the Massachusetts Hazardous Waste Management Act, Ch. 704 of the Acts of 1979.

(c) The Board of Health may require that containers of toxic or hazardous materials be stored on an impervious, chemical resistant surface compatible with the material being stored, and that provisions be made to contain the product in the case of accidental spillage.



## Section 6. Report of Spills and Leaks

(a) Every person having knowledge of a spill, leak or other loss of toxic or hazardous materials believed to be in excess of 50 gallons or 25 pounds dry weight shall report the spill or loss of same to the Board of Health within twenty-four hours of detection .

## Section 7. Enforcement

(a) The provisions of this bylaw shall be enforced by the Board of Health. The agent of the Board of Health may, according to law, enter upon any premises at any reasonable time to inspect for compliance.

(b) Upon request of an agent of the Board of Health, the owner or operator of any premises at which toxic or hazardous materials are used or stored shall furnish all information required to monitor compliance with this bylaw, including a complete list of all chemicals, pesticides, fuels and other toxic or hazardous materials used or stored on the premises, a description of measures taken to protect storage containers from vandalism, corrosion and spillage, and the means of disposal of all toxic or hazardous wastes produced on the site.

The Agent of the Board of Health may require a sample of wastewater disposed to on-site septic systems, drywells or sewage treatment systems, or any other samples of unknown waste compounds found on the site, to determine owner/operator compliance with the provisions of this Bylaw. Said sample(s) shall be analyzed by an appropriately certified laboratory for hazardous/toxic materials according to applicable criteria established by the Massachusetts Department of Environmental Quality Engineering and United States Environmental Protection Agency. In those instances wherein hazardous/toxic materials are detected at levels exceeding the applicable discharge criteria established by said state or federal agencies, the owner/operator shall bear the cost of said analysis, the fee(s) for which shall be established by Board of Health Rules and Regulations. Analysis of unknown wastes must be conducted prior to disposal.

(c) All records pertaining to storage, removal and disposal of toxic or hazardous wastes shall be retained for no less than three years, and shall be made available for review by the Board of Health upon request.

(d) The Building Inspector of the Town of Duxbury shall condition issuance of construction and occupancy permits upon conformity with the requirements of this bylaw respecting any toxic or hazardous materials to be used in the course of such construction or occupancy.

#### Section 8. Violation

(a) Written notice of any violation of this bylaw shall be given by the agent of the Board of Health, specifying the nature of the violation; any corrective measures that must be undertaken, including containment and cleanup of discharged materials; any preventive measures required for avoiding future violations; and a time for compliance. Requirements specified in such notice shall be reasonable in relation to the public health hazard involved and the difficulty of compliance. The cost of containment and cleanup shall be borne by the persons(s) responsible for said violation(s), as determined by the Agent of the Board of Health.

(b) Any owner aggrieved by orders of compliance may request a hearing before the Board of Health within seven (7) days of the issuance of the orders. The Board of Health shall hold a hearing within 30 days of receipt of such request, and shall render a decision within 30 days following the close of said hearing.

#### Section 9. Penalty

Penalty for failure to comply with any provisions of this bylaw shall be \$200.00 per day of violation.

#### Section 10. Severability

Each provision of this bylaw shall be construed as separate, to the end that if any part of it shall be held invalid for any reason, the remainder shall continue in full force and effect.

FIRST AMENDMENT: Moved and seconded that Section 4 (b) be amended to add "except fuel oils."

FIRST AMENDMENT FAILED

SECOND AMENDMENT: Moved and seconded that in Section 3 a (2) the comma after the word "Board" be changed to a period and the rest of the sentence the words beginning with "except" and ending with "powers" be deleted.

SECOND AMENDMENT FAILED

The Moderator called for a hand count and the following is the result:

	<u>Yes</u>	<u>No</u>
Section 1	18	0
Section 2	40	The Moderator discontinued the
Section 3	48	count since only a majority was
Section 4	<u>50</u>	needed and total attendance at
	156	the end of the evening was
		slightly more than 156.

Majority vote.

MAIN MOTION CARRIED

A motion was made and seconded to recess this meeting at 10:40 PM until March 15, 1988 at 7:30 PM this place.

ARTICLE 30. Moved and seconded that the Town vote to raise and appropriate \$276,300.00 to be expended under the direction of the Civil Defense Director, with the approval of the Board of Selectmen, for the purpose of providing administrative and technical support for the Civil Defense Program.

FIRST AMENDMENT: To delete \$209,000.00 so that the final CURE total will be \$67,300.00.

FIRST AMENDMENT FAILS

Moved and seconded to reconsider because Second Amendment could not be accepted. Discussion on Motion to reconsider.

MOTION TO RECONSIDER FAILED

Motion to Move the previous question (to terminate debate) - Moved and seconded.

Requires Two Thirds Vote.

	<u>Yes</u>	<u>No</u>
Section 1	26	1
Section 2	44	0
Section 3	66	0
Section 4	<u>69</u>	<u>0</u>
	205	1

MAIN MOTION FAILED

Sense of the Meeting question requested with first amendment if main motion failed. Selectmen be requested not to accept Boston Edison money: \$207,000 civil defense training center salary.

2,000 training equipment  
until such time as there is a viable approved evacuation plan in place.

Sense of Meeting Vote Failed

ARTICLE 31. Moved and seconded that the Town vote to raise and appropriate the sum of \$151,000.00 to be expended under the direction of the Civil Defense Director, with the approval of the Board of Selectmen, for the purpose of renovating and purchasing equipment for the Emergency Operation Center at the Central Fire Station.

MOTION FAILED

ARTICLE 32. Moved and seconded that the Town vote to raise and appropriate the sum of \$100,000.00 to be expended under the direction of the Fire Chief, with the approval of the Board of Selectmen, for the design and construction of an addition to the Ashdod Fire Station.

AMENDMENT: The Moderator shall appoint a seven member committee, to be called the Ashdod Fire Station Study Committee, that shall be charged with the responsibility of evaluating the need for and the feasibility of an addition to the existing Ashdod Fire Station. This Committee shall consist of:

1. One member of the Town Building Committee recommended by the Chairman of that committee,
2. One member of the Fiscal Advisory Committee recommended by the Chairman of that committee,
3. One member of the Duxbury Permanent Firefighters Association recommended by the Fire Chief,
4. Four citizens at large.

The Fire Chief and/or his designee shall attend regular meetings of this committee to provide technical input and statistical data as a non-voting member(s).

This Committee shall reoport its findings and recommendations to the Board of Selectmen and Town Manager not later than December 1, 1988 to allow sufficient time for preparation of a warrant article for the 1989 Annual Town Meeting.

MOTION CARRIED TO REFER THIS TO A COMMITTEE DESCRIBED  
IN THE AMENDMENT.

ARTICLE 33. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE



ARTICLE 34. Moved and seconded that the Town vote to raise and appropriate the sum of \$50,000.00 to be expended under the direction of the Director of Public Works, with the approval of the Town Manager, for the purpose of providing improvement to the access to the Bay Farm Waterfront.

MOTION FAILED

ARTICLE 35. Moved and seconded that the Town vote to appropriate and transfer for Water Revenue the amount of \$52,000 to be expended by the Director of Public Works, with the approval of the Town Manager, for the purpose of cleaning the Millbrook well.

MOTION CARRIED

ARTICLE 36. Moved and seconded that the Town vote to appropriate and transfer from Water Revenue the sum of \$10,000.00 to be expended by the Director of Public Works, with the approval of the Town Manager, for the purpose of preparing plans and/or specifications and bid documents for the painting of the Birch Street Reservoir.

MOTION CARRIED

ARTICLE 37. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 38. Moved and seconded that the Town vote to appropriate and transfer from Water Revenue the sum of \$30,000.00 to be expended under the direction of the Town Manager, with the advice of the Water Advisory Board, in order to continue the search and exploration program for new water sources and development of additional well fields.

MOTION CARRIED

ARTICLE 39. Moved and seconded that the Town vote to raise and appropriate the amount of \$10,000.00 to be expended under the direction of the Town Manager for the refurbishing of the Town Soccer Fields at Chandler and Lincoln Streets.

AMENDMENT: That the Moderator shall appoint a committee of 9 persons to study the condition of the athletic playing fields in the Town. This committee should consist of the following:

- A representative of the Recreation Department.
- A representative of the Lands and Natural Resources Department.
- A representative of the School Department.
- Representatives of Duxbury Youth Baseball, Duxbury Youth Football, Duxbury Youth Soccer, My Gal Softball and Duxbury Men's Softball League.
- One citizen at large.

The committee will examine the existing fields, determine what is necessary in the future to maintain these fields, obtain input concerning estimated growth and develop suggestions for future expansion (if necessary). This report will include a long range plan for maintenance and improvement for active recreational facilities in the Town.

The Committee will present a report to the Town Manager within 180 days.

Yes-110 No-45

AMENDMENT CARRIED

MAIN MOTION WITH AMENDMENT CARRIED

ARTICLE 40. Moved and seconded that the Town vote to raise and appropriate the sum of \$8,560.00 to be expended under the direction of the Town Manager, with the advice of the Council on Aging, for the purpose of purchasing a new van for the use of senior citizens. In the event that there is extra money it will be returned if not needed.

MOTION CARRIED

ARTICLE 41. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 42. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 43. Moved and seconded that the Town vote to raise and appropriate the sum of \$2,500.00 to support the South Shore Women's Center's services to victims of domestic violence.

AMENDMENT: To amend the total to \$1,000.00.

AMENDMENT FAILED

Majority Vote. Yes-91 No-65

MAIN MOTION CARRIED

ARTICLE 44. Moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to be expended under the direction of the Board of Selectmen for the purposes of supporting the services of the Plymouth County Rape Crisis Center.

MOTION CARRIED

ARTICLE 45. Moved and seconded that the Town vote to support the concept of participating in a plan through the South Shore Coalition to develop comprehensive regional solid waste planning which may include recycling, mandatory recycling, composting of yard waste, composting of solid waste, waste-to-energy facilities, landfillings, household hazardous

waste collection and transfer stations.

MOTION CARRIED

ARTICLE 46. Moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to be expended under the direction of the Board of Selectmen for the purposes of contributing to the annual operating costs of the South Shore Coalition.

MOTION CARRIED

ARTICLE 47. Moved and seconded that the Town vote to amend the General By-Laws, Article 5, in Section 1 under the Heading "Fiscal Advisory Committee" by striking the last nine words of the current section and in its place substituting the following language:

"Members of the committee shall hold no other office, elected or appointed, specifically described in these By-Laws, but may be appointed by any duly authorized appointing authority of the Town to a committee established for a special purpose to serve for a specified time period or otherwise until its business is completed."

MOTION CARRIED

ARTICLE 48. Moved and seconded that the Town vote to transfer to the custody of the Board of Selectmen and to authorize the Board of Selectmen to grant an easement for ingress and egress over the land owned by the Town, located off Lincoln Street and shown on Assessors Map, Sheet 070B, as lot 510.017 to land owned by Wallace J. Rogerson shown on Assessors map, sheet 070B, as Lot 017.002 for the purpose of access to land owned by Rogerson.

Two thirds vote.                      Yes-1      No-124

MOTION FAILED

A motion was made and seconded to recess this meeting at 10:30P.M. until March 16, 1988 at 7:30 P.M. this place.

ARTICLE 49. Moved and seconded that the Town vote to have the Board of Selectmen appoint a committee consisting of five citizens, of which at least two shall be employed in the Medical profession, one shall be the Fire Chief or designee, to be known as the "Emergency Medical Services Study Committee" for the purpose of conducting a study of the Emergency Medical Services being provided by the Town of Duxbury, and to prepare and deliver a report together with any recommendations thereon, to the Board of Selectmen not later than December 1, 1988.

FIRST AMENEDMENT: For the committe to consist of seven citizens. That least one of the medical professionals shall be a certified E.M.T., the remaining three shall be other physicians or nurses employed in an emergency medical capacity, and one shall be the Fire Chief

or his designee to attend regular meetings of this committee to provide technical input and statistical data as non voting members.

FIRST AMENDMENT FAILED

SECOND AMENDMENT: For one of the members to be the Fire Chief or his designee.

SECOND AMENDMENT CARRIED

MAIN MOTION AS AMENDED CARRIED

ARTICLE 50. Moved and seconded that the Town authorize the Board of Selectmen to execute and convey an easement across Lot 020-500-048 on the Duxbury Assessors' maps, a copy of a plan of said easement being on file at the office of the Town Clerk. Said easement is for the purpose of passing and repassing on foot or by vehicle, and to install utilities over, across and through said Town owned property. Said easement shall run from Union Street across that Town owned land to land owned by Robert P. Filocco for the benefit of land shown as Lot 020-047-000 on Duxbury Assessors' map under terms and conditions deemed appropriate by the Board of Selectmen.

MOTION CARRIED

ARTICLE 51. Moved and seconded that the Town vote to approve the establishment of the Nelson Saunders Memorial Trust Fund and the interest of which is to be used for shellfish propagation/cultivation in the Town of Duxbury, as directed by the Board of Selectmen on the advice of the Shellfish Advisory Committee.

MOTION CARRIED UNANIMOUSLY

ARTICLE 52. Moved and seconded that the Town vote to raise and appropriate the sum of \$5,000.00 to be expended under the direction of the Shellfish Constable, with the approval of the Shellfish Advisory Committee, for the purpose of shellfish propagation and shellfish cultivation.

MOTION CARRIED

ARTICLE 53. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 54. Moved and seconded that action on this article be indefinitely postponed.

MOTION CARRIED TO INDEFINITELY POSTPONE



ARTICLE 55. Moved and seconded that the Town vote to raise and appropriate the amount of \$255,000.00 to be expended under the direction of the Town Manager, with the advice of the Public Works Director and the Highway Safety Advisory Board and approval of the Town Manager, for the purpose of establishing a reconstruction program for all roads in the Town needing repair, striping, repaving and any other repairs that will enhance the safety of all town streets.

MOTION CARRIED

ARTICLE 56. Moved and seconded that the Town vote to raise and appropriate the sum of \$4,700.00 to be expended under the direction of the Town Manger, with the advice of the Director of Public Works and the Highway Safety Advisory Board, for the purpose of installing approximately 50 100W High Pressure Sodium Vapor (9500 lumens) high visibility street lights at intersections found by the Highway Safety Advisory Board to be hazardous.

MOTION CARRIED

ARTICLE 57. Moved and seconded that the Town vote to raise and appropriate the sum of \$900.00 to be expended under the direction of the Town Manager, with the advice of the Director of Public Works and the Highway Safety Advisory Board, for the purpose of purchasing tamper-proof fasteners for all street signs in the Town.

MOTION CARRIED

ARTICLE 58. Moved and seconded that the Town vote to raise and appropriate the sum of \$3,500.00 to be expended under the direction of the Town Manager, with the advice of the Director of Public Works and the Highway Safety Advisory Board, for the purposes of purchasing additional reflective safety devices for use throughout the Town.

MOTION CARRIED

ARTICLE 59. Moved and seconded that the Town vote to raise and appropriate the sum of \$5,760.00 to be expended under the direction of the Fire Chief for the purposes of enrolling all Fire Department personnel in a Hepatitis B Prevention/Protection/Vaccination Program.

MOTION CARRIED.

ARTICLE 60. Moved and seconded that the Town vote to authorize and empower the Board of Selectmen to acquire by purchase, gift or taking by Eminent Domain, rights for drainage, purchases in and of land located adjacent to Mayflower Street and described as parcel A owned by Charles J. Zammito shown on Assessors' Map as parcel 090-030-007 and Parcel B owned Benjamin Y. Sisti shown on Assessors' Map as Parcel 140-864-001 and to authorize the Board of Selectmen to obtain said rights for acquisition, by fee or by easement, any portion of the above referenced parcels the

Board of Selectmen deems appropriate. I further move that the Town vote to raise and appropriate the sum of \$50,000.00 to be expended by the Town Manager for acquiring said rights and for the construction of drainage improvements for Christina Court.

Two thirds vote.

MOTION CARRIED UNANIMOUSLY

ARTICLE 61. Moved and seconded that the Town vote to raise and appropriate the sum of \$20,000.00 to be expended by the Director of Public Works, with the approval of the Board of Selectmen, for the purpose of drainage improvements to Lincoln Street.

MOTION CARRIED

ARTICLE 62. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 63. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 64. Moved and seconded that the Town vote to raise and appropriate the sum of \$1,654.00 to be spent under the direction of the Board of Selectmen for the purpose of supporting the services of the Mayflower Mental Health Center.

MOTION FAILED

ARTICLE 65. Moved and seconded that the Town vote to accept the 1987 Amendment to Chapter 41, Section 81U of the General Laws of Massachusetts which reads as follows:

"In any town which accepts the provisions of this paragraph, the proceeds of any such bond or deposit shall be made available to the town for expenditure to meet the cost and expenses of the municipality in completing the work as specified in the approved plan. If such proceeds do not exceed twenty-five thousand dollars, the expenditure may be made without specific appropriation under section fifty-three of chapter forty-four; provided, however, that such expenditure is approved by the Board of Selectmen. The provisions of this paragraph shall not apply to cities or to towns having town councils." or take any other action relative thereto.

MOTION CARRIED

ARTICLE 66. Moved and seconded that the Town vote to amend the Duxbury Protective By-Laws, Section 405 Residential Use Types in Planned Developments as follows:

1. By deleting the current Section 405 title and substitute the following: "Use types in Planned Developments" and by inserting two sub-sections 405.1 and 405.2.

2. By inserting a new sub-section entitled 405.1 "Residential Use Types" and retain thereunder the existing language.
3. By adding a new sub-section entitled 405.2 "Business Uses" Business uses and the following language: "Business uses in Planned Development districts II and III, as set forth in section 402, Schedule of Use Regulations, may be allowed by Special Permit, but only in conjunction with and accessory to the required residential uses approved as part of a Planned Development as defined in section 302.35 described in the 1973 Comprehensive Plan Statement."

Mrs. Ingrid P. Carroll read the report of the Planning Board.

A hearing was held.

Two thirds vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 67. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law by deleting section 106.2 and substituting the following:

"106.2 Restoration - a non-conforming structure or a structure occupied by a non-conforming use which has been damaged or destroyed may be rebuilt or repaired, but the restoration shall not exceed the original area or height and shall not be located nearer the Way; provided, however, such restoration is substantially completed within three years, except five years for non-conforming buildings, structures or land used primarily for agriculture, horticulture or floriculture, of the date of damage or destruction. A non-conforming structure or structures occupied by a non-conforming use may be maintained against ordinary wear."

Mrs. Ingrid P. Carroll read the report of the Planning Board.

A hearing was held.

Two thirds vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 68. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law, Article 900, by deleting section 903.1 and substituting in its place the following, including the addition of a new section 903.2:

903. Building or Use Permit

903.1 Issuance

No building or structure shall be used, constructed, relocated, added to or demolished without a building permit having been issued by the Building Inspector. No such permit shall be issued until such construction, alteration or use, as proposed complies in all respects with the provisions of this By-Law or with a decision rendered or special permit granted by the Board of Appeals.



903.2 Cluster and Planned Developments

Prior to an application to the Building Inspector for a building permit to construct an exterior alteration or addition to an existing structure or dwelling, the Board of Appeals shall make a determination, as an administrative matter, whether such alteration or addition exceeds the terms of the special permit and requires an amendment to said permit. If the Board of Appeals determines that an amendment is not required, an application for a building permit may be requested from the Building Inspector. The Board of Appeals shall forward such determination to the Building Inspector. Any such application shall then be referred by the applicant to the Home Owners' Association and Design Review Board for their review and recommendations. Failure to make such recommendations within 21 Days of receipt of the referral request shall be deemed no opposition. The Building Inspector shall take action after consideration of any recommendations and shall forward a copy of any building permit to the Board of Appeals.

Mrs. Ingrid P. Carroll read the report of the Planning Board.

A hearing was held.

Two thirds vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 69. Moved and seconded that the Town vote to amend the Duxbury Protective By-Law by deleting item c) under section 403.4, as amended at the 1987 Annual Town Meeting, and substitute the following:

- "c) the Board makes a determination, following referral to the Conservation Commission, Board of Health and Planning Board, that:
- the location is not within a wetland as defined either under Chapter 131 M.G.L., Sect. 40, or by soils type (very poorly drained, poorly drained or alluvial) as determined by USDA Soils Conservation Service or on-site investigation by a qualified soils scientist, and
  - the site is not subject to inundation in a 100-year flood, and
  - the use will not endanger health or safety."

Mrs. Ingrid P. Carroll read the report of the Planning Board.

A hearing was held.

Two thirds vote required.

MOTION CARRIED UNANIMOUSLY

ARTICLE 70. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 71. Moved and seconded to indefinitely postpone this article.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 72. Moved and seconded that the Town vote to appropriate the sum of \$100,000.00 for the purpose of funding the Reserve Fund



and to meet this appropriation to transfer the sum of \$16,206.87 from the balance of Article 76, 1986 Annual Town Meeting and to further transfer the sum of \$83,793.13 form the overlay reserve.

MOTION CARRIED

The Moderator moved and it was seconded to adjourn this meeting Sine Die at 9:30 P.M.

MOTION CARRIED

Respectfully submitted,

Nancy M. Oates  
Town Clerk

RECAPITULATION:

<u>TOTAL APPROPRIATION</u>	<u>\$23,225,534.50</u>
Tax Levy	22,233,800.41
From Other Available Funds	991,734.09

Attendance:	March 12, 1988	-	350 AM	and 351 PM	(Articles 1 - 14)
	March 14, 1988	-	277 PM		(Articles 15 - 29)
	March 15, 1988	-	250 PM		(Articles 30 - 48)
	March 16, 1988	-	133 PM		(Articles 49 - 72)

Jerome B. Dewing resigned from the Planning Board on January 1988 and during the Annual Town Meeting a presentation was made by Ingrid P. Carroll of the Planning Board to Jerome B. Dewing to honor him for his services to the Town as a member of the Planning Board.

**SPECIAL TOWN MEETING**  
**T. Waldo Herrick Memorial Gymnasium**  
**Intermediate Gymnasium, St. George St.**  
**Saturday, March 12, 1988**  
**at 9:35 A.M.**

The Moderator called the meeting to order after the Annual Town Meeting had been called and recessed until the adjournment of this Special Town Meeting.

ARTICLE 1. Moved and seconded that the Town vote to appropriate the sum of \$53,508.00 to be expended under the direction of the Town Manager for the purpose of funding operating expenses for the office of the Board of Selectmen for Fiscal year 1988 and to meet this appropriation to transfer from the salaries to the expense line from the FY 1988 budget the sum of \$33,462.25 and to further transfer the sum of \$20,045.75 from Free Cash.

MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 39K, (Acts of 1986) permitting the establishment of a separate account classified as an "Enterprise Fund" for the Water Division of the Department of Public Works and its operation.

MOTION CARRIED

ARTICLE 3. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$975.00 to be expended under the direction of the Town Manager for the purpose of refunding amounts paid in a prior year for transfer station trip tickets that were not used.

MOTION CARRIED

ARTICLE 4. Moved and seconded that the Town vote to transfer or borrow from Water Revenue the sum of \$28,700.00 to be expended under the direction of the Director of Public Works, with the approval of the Town Manager, for the purpose of repairing or replacing water meters with outside reading devices.

MOTION CARRIED

ARTICLE 5. Moved and seconded that the Town vote to transfer from Water Revenue the sum of \$10,000.00 to be expended under the direction of the Department of Public Works, with the approval of the

Town Manager, for the purpose of fencing the Birch Street tank, the Millbrook pumping station, and Tremont I and II pumping stations.

MOTION CARRIED

ARTICLE 6. Moved and seconded that the Town vote to transfer from Water Revenue the sum of \$40,000.00 to be expended under the Direction of the Water Advisory Board with the approval of the Town Manager for the purpose of constructing a pumping station off Church Street at the site of Damon I.

MOTION FAILED

ARTICLE 7. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$1,700.00 to be expended under the direction of the Fair Housing Administrator, with the approval of the Board of Selectmen, for the purpose of updating selected census data necessary to complete a Fair Housing plan for the Town.

MOTION CARRIED

ARTICLE 8. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$10,000.00 to be expended under the direction of the Town Manager for 1988 July 4th activities.

MOTION CARRIED

ARTICLE 9. Moved and seconded that the Town vote to appropriate the sum of \$14,016.48 to pay unpaid bills of previous years which may be legally unenforceable due to the insufficiency of an appropriation therefor, with the correction that Dr. Paul Karr's bill should read \$2,750.68\*

Carolyn Govoni	282.60
Old Colony Credit Bureau/Jordan Hospital	150.60
Brigham and Women's Hospital	5,302.68
Dr. Paul Karr	2,750.60* (Actual Payment)
Pilgrim Orthopaedic Associates	1,740.00
Bay State Gas Company (Water Revenue Acct.)	152.60
M. Anthony Lally Assoc. (Water Revenue Acct.)	3,493.78
Xerox Corporation	<u>143.62</u>
TOTAL	\$14,016.48

MOTION CARRIED UNANIMOUSLY

ARTICLE 10. (The Moderator Mr. Allen M. Bornheimer disqualified himself over presiding in this Article because of possible conflict of interest. The former Moderator Mr. Charles Fargo presided over this Article.) Moved and seconded that the Town vote to amend the Duxbury Protective By-Laws, Section 402.2.14 of the Protective By Law by inserting a comma following the words "institution" and inserting after the

aforementioned comma and before the words "philanthropic use" the following language:

"including a continuing care or similar assisted living retirement facility for persons age 62 and over operated in connection with a skilled nursing facility subject to a state licensure, any such use to be reviewed pursuant to the applicable provisions of Article 800 of the Protective By-Law,"

AMENDMENT: Moved and seconded to delete after the word licensure the following "located on either the same or an adjacent parcel,"

AMENDMENT CARRIED

Mrs. Ingrid P. Carroll read the report of the Planning Board.

A hearing was held.

Two thirds vote required.

MAIN MOTION AS AMENDED CARRIED

ARTICLE 11. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$2,275.00 to be expended under the direction of the Harbormaster with the approval of the Town Manager for the purpose of purchasing aids to navigation.

MOTION CARRIED

ARTICLE 12. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$11,000.00 to be expended under the direction of the Director of Public Works, with the approval of the Board of Selectmen, for the reconstruction and resurfacing of the North Hill Country Club Parking Lot.

MOTION CARRIED

ARTICLE 13. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$8,750.00 to be expended under the direction of the Town Manager for the purpose of establishing the position of Conservation Administrator, and funding the salary of said new position and any expenses related to hiring and employment that were not previously budgeted by the Conservation Commission; and to further authorize the Conservation Commission to receive and expend state grant funds awarded for the purpose of paying a portion of the Administrator's salary. Provided further this position be funded for a period of three years, at which time it will be reviewed by the Town Manager and referred back to Town Meeting concerning the benefit of such position to the Town.

MOTION CARRIED

ARTICLE 14. Moved and seconded that the Town vote to allow the Duxbury 350th Committee to return a portion of excess funds from its fund raising efforts to the Town's excess and deficiency account and



to pay the balance to the "350Th Anniversary Fund" to be established by the Board of Selectmen.

MOTION CARRIED

A RESOLVE TO HONOR  
MAXINE R. ARMOUR

The Town presented Maxine R. Armour with a Resolution in praise of her work for the 350Th Anniversary Celebration.

ARTICLE 15. Moved and seconded that the Town vote to transfer from Free Cash the sum of \$45,000.00 for the purpose of removing and replacing the insulation and roofing at the Duxbury Free Library Building under the direction of the Town Buildings Committee with the approval of the Town Manager.

MOTION CARRIED

Moved and seconded that the meeting adjourn at 11 A.M. Sine Die.

Respectfully submitted,

Nancy M. Oates  
Town Clerk

Total Attendance: 350

RECAPITULATION:

<u>TOTAL APPROPRIATION</u>	<u>\$185,924.48</u>
From Free Cash	110,115.85
From Other Available Funds	75,808.63

**TOWN ELECTION**  
**Duxbury Intermediate School**  
**Precints 1, 2 and 3**  
**St. George St., Duxbury, MA**  
**Chandler Street School Gymnasium**  
**Precints 4, 5 and 6**  
**Chandler Street, Duxbury, MA**  
**Saturday, March 26, 1988**  
**Polls opened 8:00 A.M. to 8:00 P.M.**

The six ballot boxes indicated that 2,031 ballots were deposited as follows:

Prec. 1 - 339	Prec. 4 - 286
Prec. 2 - 434	Prec. 5 - 297
Prec. 3 - 382	Prec. 6 - 293

	Pr. 1	Pr. 2	Pr. 3	Pr. 4	Pr. 5	Pr. 6=Total
<u>Selectmen (for three years)</u>						
Bonner, Robert A.	163	180	161	130	169	953
Hamadeh, Abdulkader C.	168	244	204	147	123	1021
Blanks	8	10	17	9	5	57
<u>Assessor (for three years)</u>						
Ryan, Robert F.	269	323	278	214	235	1545
Blanks	70	111	104	72	62	486
<u>Moderator (for one year)</u>						
Bornheimer, Allen M.	296	381	305	238	255	1708
Blanks	43	53	77	48	42	323
<u>School Committee (for three years)</u>						
Aswell, M. Jane	152	215	177	127	154	978
Quinlan, E. Michael	153	184	174	139	125	898
Tsinzo, Peter F.	11	12	5	14	3	49
Blanks	23	23	26	6	15	106
<u>Library Trustee (for three years)</u>						
Vote for no more than two						
Barrett, Bruce E.	107	130	152	107	129	759
Harrington, Frederic	96	153	129	126	94	681
Lanman, III, Thomas H.	123	149	100	88	79	605
Pye, Constance S.	216	252	217	144	152	1149
Blanks	136	184	166	107	140	868

Pr. 1   Pr. 2   Pr. 3   Pr. 4   Pr. 5   Pr. 6   =Total

Planning Board (for five years)

Vote for no more than two

Schwaller, Thomas F.	213	242	206	186	195	176	1218
Southwood, Anne G.	216	272	225	159	173	167	1212
Blanks	249	354	333	227	226	243	1632

Planning Board (for unexpired term of two years)

Bevans, Robert T.	251	300	260	205	221	208	1445
Blank	88	134	122	81	76	85	586

Duxbury Housing Authority (for five years)

Saunders, Margaret H.	273	341	288	220	236	220	1578
Blanks	66	93	94	66	61	73	453

Duxbury Housing Authority (for unexpired term of three years)

Kennedy, Jean A.	269	332	285	215	237	219	1557
Blanks	70	102	97	71	60	74	474

The count was completed at 8:45 P.M.

Respectfully Submitted

Nancy M. Oates  
Town Clerk

# THE COMMONWEALTH OF MASSACHUSETTS

## STATE PRIMARY

Thursday, September 15, 1988

Duxbury Intermediate School

Precints 1, 2 and 3

St. George St., Duxbury, MA

Chandler Street School Gymnasium

Precints 4, 5 and 6

Chandler Street, Duxbury, MA

The polls were opened at 7AM until 8PM. The six ballot boxes indicated that 715 votes had been deposited of which there were 465 Democratic and 250 Republican.

Total ballots including Absentee:

<u>Precinct</u>	<u>Ballots</u>		<u>Absentees</u>	
	<u>D</u>	<u>R</u>	<u>D</u>	<u>R</u>
1	78	50	2	1
2	78	67	1	6
3	87	46	1	2
4	59	30	3	2
5	85	30	0	2
6	78	27	2	1
	465	250	9	14

Results of the count are as follows:

### DEMOCRATIC PARTY

<u>SENATOR IN CONGRESS</u>	<u>PR.1</u>	<u>PR.2</u>	<u>PR.3</u>	<u>PR.4</u>	<u>PR.5</u>	<u>PR.6</u>	<u>TO</u>
Edward M. Kennedy	64	66	75	47	77	57	3
Blanks	14	12	12	12	8	21	

### REPRESENTATIVE IN CONGRESS

#### 10TH DISTRICT

Gerry E. Studds	62	67	60	44	66	50	3
Blanks	16	11	27	15	19	28	1

### COUNCILLOR

#### 4TH DISTRICT

Peter L. Eleey	53	49	49	37	61	46	2
Blanks	25	29	38	22	24	32	1

### STATE SENATOR

#### NORFOLK & PLYMOUTH

William B. Golden	68	73	74	48	73	60	3
Blanks	10	5	13	11	12	18	

### REPRESENTATIVE IN GENERAL COURT

#### 6TH PLYMOUTH DISTRICT

William P. Dynan	14	8	11	10	9	4
James A. Egan	31	26	37	25	45	48
James E. McCollum	29	36	32	23	27	25
Blanks	4	8	7	1	4	1



CLERK OF COURTS - PLYMOUTH CTY.

Francis R. Powers	52	60	56	39	60	49	316
Blanks	26	18	31	20	25	29	149

REGISTER OF DEEDS

PLYMOUTH COUNTY

John D. Riordan	57	55	59	40	62	47	320
Blanks	21	23	28	19	23	31	145

COUNTY COMMISSIONER

PLYMOUTH COUNTY (Vote for Two)

Paul F. Arnone	9	14	12	9	17	16	77
Richard P. Bowen	35	46	42	34	42	41	240
Patricia A. Lawton	36	33	37	25	35	30	196
John W. McLaughlin	18	12	17	7	22	12	88
Blanks	58	51	66	43	54	57	329

REPUBLICAN PARTY

UNITED STATES SENATOR

Joseph D. Malone	46	58	41	28	28	22	223
Blanks	4	9	5	2	2	5	27

REPRESENTATIVE IN CONGRESS

10TH DISTRICT

Jon L. Bryan	26	27	24	9	14	12	112
Martha P. Keyes	20	34	17	18	13	13	115
Blanks	4	6	5	3	3	2	23

STATE SENATOR

NORFOLK & PLYMOUTH

William J. Robinson	45	56	40	26	26	19	212
Blanks	5	11	6	4	4	8	38

REPRESENTATIVE IN GENERAL COURT

Charles W. Mann	46	58	41	26	28	23	222
Blanks	4	9	5	4	2	4	28

COUNTY COMMISSIONER - PLYMOUTH CTY. (Vote for Two)

Matthew C. Striggles, Sr.	44	57	39	27	25	20	212
Blanks	56	77	53	33	35	34	288

The ballots were assembled and taken to Rockland Trust Co., in Rockland MA., for a computer count.

Respectfully submitted,

Nancy M. Oates  
Town Clerk

**TOWN OF DUXBURY**  
**SPECIAL TOWN MEETING**  
**Duxbury High School Auditorium**  
**St. George Street**  
**Tuesday, November 1, 1988**  
**at 7:30 P.M.**

The Moderator called the Special Town Meeting to order at 7:35 P.M. Dr. Robert White gave the invocation. The group joined in the pledge to the flag. It was moved and seconded to dispense with the reading of the warrant. It was moved and seconded to grant permission to speak to town employees and officials not residing in Duxbury.

ARTICLE 1. Moved and seconded that the Town adopt new town clerk fees as authorized by Massachusetts General Laws Chapter 262, Section 34, Clauses 1-79:

<u>Clause</u>	<u>Description and Proposed Fee</u>
(1)	For filing and indexing assignment for the benefit of creditors (\$10)
(11)	For entering amendment of a record of the birth of a child born out of wedlock subsequently legitimized (\$10)
(12)	For correcting errors in a record of birth (\$10)
(13)	For furnishing certificate of a birth (\$5)
(13A)	For furnishing an abstract copy of a record of birth (\$4)
(14)	For entering delayed record of birth (\$10)
(20)	For filing certificate of a person conducting business under any title other than his real name (\$20)
(21)	For filing by a person conducting business under any title other than his real name of a statement of change of his residence, or of his discontinuance, retirement or withdrawal from, or change of location of such business (\$10)
(22)	For furnishing certified copy of certificate of person conducting under any title other than his real name or a statement by such person of his discontinuance, retirement, or withdrawal from such business (\$5)
(24)	For recording the name and address, the date and number of the certificate issues to a person registered for the practice of podiatry in the Commonwealth. (\$20)
(29)	For correcting errors in a record of death (\$10)
(30)	For furnishing a certificate of death (\$5)
(30A)	For furnishing an abstract copy of a record of death (\$4)
(42)	For entering notice of intention of marriage and issuing certificates thereof (\$15)
(43)	For entering certificate of marriage filed by persons married out of the Commonwealth (\$5)
(44)	For issuing certificate of marriage (\$5)

- (44A) For furnishing an abstract copy of a record of marriage (\$4)
  - (45) For correcting errors in a record of marriage (\$10)
  - (54) For recording power of attorney (\$10)
  - (57) For recording certificate of registration granted to a person to engage in the practice of optometry, or issuing a certified copy thereof (\$20)
  - (58) For recording the name of the owner of a certificate of registration as a physician or an osteopath in the Commonwealth (\$20)
  - (62) For recording order granting locations of poles, piers, abutments or conduits, alterations or transfers thereof, and increase in number of wires and cable or attachments under the provisions of Sec. 22 of Chapter 166 (\$40) flat rate (\$10) additional streets
  - (66) For examining records or papers relating to birth, marriage or deaths upon the application of any person, the actual expense thereof, but not less than (\$5)
  - (67) For copying any manuscript or record pertaining to a birth, marriage or death (\$5) per page
  - (69) For receiving and filing a complete inventory of all items to be included in a "closing out sale," etc., (\$10) 1st page, (\$2) additional page
  - (75) For filing a copy of written instrument or declaration of trust by trustees of an association or trust, or any amendment thereof as provided by Sec. 2, Chapter 182 (\$20)
  - (78) For recording deed of lot or plot in a public place of cemetery (\$10)
  - (79) Recording any other documents (\$10) first page (\$2) additional pages
  - Voter's certificate (\$5)
- or act on anything relative thereto.

MOTION CARRIED

ARTICLE 2. Moved and seconded that the Town authorize the Board of Selectmen to petition the General Court for a Special Act authorizing the establishment of a fund to be known as the Duxbury Heritage Fund. The purpose of said fund to be for the promotion of Duxbury's Natural, Historical and Cultural Heritage. Said act shall also authorize the Board of Selectmen to accept contributions to said fund, to expend the investment income only of said fund and also authorize the Selectmen to appoint a committee to advise and assist the Selectmen in the administration of said fund.

MOTION CARRIED

ARTICLE 3. Moved and seconded that the General By-Laws of the Town be amended by deleting in its entirety, Section 5 under "Selectmen" under Article 4 and inserting in Article 4 under "Planning Board" a new section to be designated Section 2, and to read as follows: "The Planning Board shall cause to be assigned numbers to all buildings in the Town (other than garages and other buildings adjacent and appurtenant to dwellings) on, or near, the lines of streets or private ways. Every building shall be identified by the number so assigned to it. The owner of every building shall affix and maintain thereon or place and maintain on or near the entrance walk or drive thereto, the number so assigned in figures of such size and so placed as to be visible from the street or way on which it abuts."

MOTION CARRIED

ARTICLE 4. Moved and seconded that the Town vote to appropriate the sum of \$1,155.08 to pay unpaid bills of previous years which may be legally unenforceable due to the insufficiency appropriation therefor and to meet this appropriation to transfer from \* Free Cash the sum of \$958.08 and to transfer from Water Revenues the sum of \$196.00, said unpaid bills:

Simeone Corporation	196.00
International Clinical Lab	79.00
Robert Ulseth, M.D.	90.00
Sports Medicine	276.56
Cape Office Products	204.31
Kennedy Memorial Hospital	287.76
Jim Rau Enterprises	14.42
Jim Rau Enterprises	7.03

\$1,155.08

\* Please note: Amounts to meet the appropriation are one dollar short.

MOTION CARRIED

ARTICLE 5. Moved and seconded that the Town vote to amend the General By-Laws of Duxbury by adding to Article 3, Section 2, a new sentence after the last sentence of section 2 to read as follows: "However, in a year in which the fourth Saturday of March falls on a religious holiday, the election of officers and other voting shall take place on the first Saturday in April."

MOTION CARRIED

ARTICLE 6. Moved and seconded that the Town vote to appropriate the sum of \$20,000 to be added to funds previously appropriated for legal services at the Annual Town Meeting in March 1988, and to meet said appropriation to transfer the sums of \$8,220.67 from FREE CASH,



\$1,701.80 from Revenue Sharing Funds and \$10,077.53 from excess lottery distributions of Fiscal Year 1987.

MOTION CARRIED

ARTICLE 7. Moved and seconded that the sum of \$15,000 be appropriated and made available to be spent on the approval of the School Committee for purchase and installation of playground equipment at Alden School.

MOTION FAILED

A dedication was presented to Mrs. Ellison in honor of Mr. William Ellison.

ARTICLE 8. Moved and seconded to indefinitely postpone Article 8.

MOTION CARRIED TO INDEFINITELY POSTPONE

ARTICLE 9. Moved and seconded that the Town vote to appropriate and transfer \$350,000 from FREE CASH to reduce the tax levy.

MOTION CARRIED

Moved and seconded to adjourn the Special Town Meeting sine die at 8:40 P.M.

Respectfully submitted,

Nancy M. Oates  
Town Clerk

# THE COMMONWEALTH OF MASSACHUSETTS

## STATE ELECTION

Tuesday, November 8, 1988

Duxbury Intermediate School

Precints 1, 2 and 3

St. George St., Duxbury, MA

Chandler Street School Gymnasium

Precints 4, 5 and 6

Chandler Street, Duxbury, MA

Polls opened 7:00 A.M. to 8:00 P.M.

The six ballot boxes indicated that 7882 ballots had been deposited as follows:

Precinct	Total Ballots	Absentees
1.	1379	129
2.	1359	136
3.	1478	131
4.	1294	79
5.	1222	69
6.	1150	98
Total:	7882	of which 642 were absentees

On November 18, 1988 at 5 P.M. at a meeting of the Registrars (J. Edward Harris, Carl Meir, Nancy M. Oates and the Assistant Town Clerk Joaquina M. Gallagher in attendance) the absentees ballots from overseas were counted. Four (4) from Precinct 1, two (2) from Precinct 2 and two (2) from Precinct 5.

Total Votes: 7890 of which 650 were absentees.

### ELECTORS OF PRESIDENT AND VICE-PRESIDENT

	PR 1	PR 2	PR 3	PR 4	PR 5	PR 6	TOTAL
Bush and Quayle	805	815	856	752	664	599	4491
Dukakis and Bentsen	526	494	563	491	505	493	3072
Fulani and Dattner	4	5	6	4	3	5	27
Paul and Marrou	19	20	9	17	15	17	97
Blanks	29	27	44	30	37	36	203

### SENATOR IN CONGRESS

	682	614	773	649	704	610	4032
Edward M. Kennedy	682	614	773	649	704	610	4032
Joseph D. Malone	654	703	647	591	479	495	3569
Mary Fridley	6	5	12	6	2	8	39
Freda Lee Nason	5	6	8	7	6	6	38
Blanks	36	33	38	41	33	31	212

### REPRESENTATIVE IN CONGRESS

#### Tenth District

	746	682	799	713	744	645	4329
Gerry E. Studds	746	682	799	713	744	645	4329
Jon L. Bryan	591	632	618	532	448	473	3294
Blanks	46	47	61	49	32	32	267

### COUNCILLOR - Fourth District

	544	505	625	551	605	522	3352
Peter L. Eleey	544	505	625	551	605	522	3352
Charles A. Harrington	578	593	570	524	452	452	3169
Blanks	261	263	283	219	167	176	1369

	<u>PR 1</u>	<u>PR 2</u>	<u>PR 3</u>	<u>PR 4</u>	<u>PR 5</u>	<u>PR 6</u>	<u>TOTAL</u>
<u>SENATOR IN GENERAL COURT</u>							
Norfolk/Plymouth District							
William B. Golden	752	737	835	762	773	654	4513
William J. Robinson	552	541	535	448	379	417	2872
Blanks	79	83	108	84	72	79	505
<u>REPRESENTATIVE IN GENERAL COURT</u>							
Sixth Plymouth District							
Charles W. Mann	845	877	871	708	657	622	4580
James A. Egan	456	390	489	500	497	455	2787
Blanks	82	94	118	86	70	73	523
<u>CLERK OF COURTS</u>							
Plymouth County							
Francis R. Powers	983	933	1071	949	938	841	5715
Blanks	400	428	407	345	286	309	2175
<u>REGISTER OF DEEDS</u>							
Plymouth County							
John D. Riordan	977	908	1064	950	936	828	5663
Blanks	406	453	414	344	288	322	2227
<u>COUNTY COMMISSIONER</u>							
Plymouth County							
Matthew C. Striggles, Sr.	763	811	791	680	605	582	4232
Richard P. Bowen	488	453	523	520	487	413	2884
Patricia A. Lawton	408	367	464	371	422	383	2415
Blanks	1107	1091	1178	1017	934	922	6249

#### QUESTION 1

(Referendum Petition on an existing Law)

Do you approve of a law summarized below, which was approved by the House of Representatives on May 20, 1987, by a vote of 93-58, and approved by the Senate on May 20, 1987, by a vote of 31-8?

SUMMARY: The law provides a salary increase, effective January 7, 1987 for the members of the legislature and certain constitutional officers of the Commonwealth.

Beginning at a base salary of \$30,000, each member of the legislature will receive a salary increase under the law equal to the compounded percentage increase in the salaries of full time state employees who are subject to collective bargaining agreements between the Commonwealth and the ALLIANCE, AFSCME-SEIU, AFL - CIO in effect between January 5, 1983 and January 7, 1987. Thereafter the salaries of each member of the legislature will be increased by the same percentages as the salaries of full time state employees subject to the collective bargaining agreements.

The law further provides that members of the legislature holding leadership positions and committee chairmanships will receive an annual sum in

addition to their salary. This additional amount will vary from \$7,500 to \$35,000 depending upon the particular position the member holds.

The law also increases the salaries of certain constitutional officers. Under the law the salary of the governor is set at \$85,000; the salaries of the lieutenant governor, state secretary, state treasurer and the state auditor are set at \$70,000; and the salary of the attorney general is set at \$75,000.

Any individual may waive his or her salary increase under this law. Any amount so waived shall not be deemed regular compensation for the purposes of computing any such person's benefits and shall be exempt from state taxation.

	PR 1	PR 2	PR 3	PR 4	PR 5	PR 6	TOTAL
YES	<u>242</u>	<u>328</u>	<u>313</u>	<u>239</u>	<u>197</u>	<u>208</u>	<u>1527</u>
NO	1093	978	1096	1018	989	890	6064
BLANKS	48	55	69	37	38	52	299

## QUESTION 2

(Law proposed by initiative petition)

Do you approve of a law summarized below, which was disapproved by the House of Representatives on May 3, 1988, by a vote of 24 - 123, and on which no vote was taken by the Senate before May 4, 1988?

**SUMMARY:** The proposed law would repeal state law requiring that the wages including payments to health and welfare plans, paid to persons employed in the construction of public works be no less than the wages paid locally under existing collective bargaining agreements and understandings, or by the municipality, for the same kind of work. Under the proposed law, the Commissioner of Labor and Industries would no longer set wage rates for such work or classify jobs.

The proposed law would also remove the Commissioner of Labor and Industries' authority to set the wage rates of employees of contractors who move office furniture and fixtures for the state or a county, city, town or district, and remove the Commissioner's authority to set the wage rates of operators of vehicles and other equipment engaged in public works.

The proposed law would not change the way wages are set for laborers employed by the state Department of Public Works and the Metropolitan District Commission.

	PR 1	PR 2	PR 3	PR 4	PR 5	PR 6	TOTAL
YES	<u>758</u>	<u>802</u>	<u>831</u>	<u>716</u>	<u>663</u>	<u>564</u>	<u>4334</u>
NO	573	508	579	551	527	531	3269
BLANKS	52	51	68	27	34	55	287

## QUESTION 3

(Law proposed by initiative petition)

Do you approve of a law summarized below, which was disapproved by the House of Representatives on May 2, 1988, by a vote of 2 - 150, and disapproved by the Senate on May 3, 1988, by a vote of 0 - 34?



SUMMARY: The proposed law would require the Commissioner of the Department of Food and Agriculture to issue regulations to ensure that farm animals are maintained in good health and that cruel or inhumane practices are not used in the raising, handling or transportation of farm animals.

The Commissioner would issue regulations, effective within four years after passage of the proposed law, about the surgical procedures used on farm animals, the transportation and slaughter of farm animals, and the diet and housing of those animals. The Director of the Division of Animal Health could issue exemption permits for a period of time up to one year and one half to any farmer.

Under the proposed measure, an unpaid Scientific Advisory Board on Farm Animal Welfare comprised of veterinarians and animal scientists would also be established within the Department of Food and Agriculture. The Board would examine animal agricultural practices, issue for publication certain reports on farm practices, and make non-binding recommendations to the Commissioner about specific regulations. If appropriated by the legislature, the Board may allocate an annual sum of not more than ten cents per Massachusetts citizen to assist farmers in adopting methods which are consistent with the purposes of this law.

The Director of the Division of Animal Health would be responsible for enforcing regulations issued as a result of this proposed law. Persons who violate the new law would be punished by a fine of up to \$1,000.

	<u>PR 1</u>	<u>PR 2</u>	<u>PR 3</u>	<u>PR 4</u>	<u>PR 5</u>	<u>PR 6</u>	<u>TOTAL</u>
YES	373	354	385	287	301	274	1974
NO	964	963	1034	970	887	822	5640
BLANKS	46	44	59	37	36	54	276

#### QUESTION 4

(Law proposed by initiative petition)

Do you approve of a law summarized below, upon which no vote was taken by the House of Representatives or the Senate before May 4, 1988?

SUMMARY: The proposed law would provide that, after July 4, 1989, there shall be no further generation of electric power by commercial nuclear power plants in the Commonwealth by means which result in the production of nuclear waste.

	<u>PR 1</u>	<u>PR 2</u>	<u>PR 3</u>	<u>PR 4</u>	<u>PR 5</u>	<u>PR 6</u>	<u>TOTAL</u>
YES	686	685	705	604	607	529	3816
NO	440	442	483	446	399	388	2598
BLANKS	257	234	290	244	218	233	1476

#### QUESTION 5

Shall an act passed by the general court in the year nineteen hundred and eighty-eight, entitled "An Act providing a charter for Plymouth County", be accepted?

SUMMARY: Acceptance of the proposed Home Rule plan by a majority of the voters of Plymouth County will create a new form of county government

under which Plymouth County will be governed by an elected fifteen member County Council and an elected five member Board of County Commissioners.

The membership of the County Council will be elected for two year terms by and from the voters of fifteen districts to be established so as to consist of as nearly an equal number of people per district as possible. The legislative powers of the County as exercised by resolution or ordinance will be vested in the Council. The Council shall elect from its own number a President and Vice-President. It shall also elect, by ballot, a clerk of the County Council and, subject to appropriation, a County Auditor. Approval authority over the annual operation and capital outlay budgets for the County is vested in the County Council.

The executive powers of Plymouth County will be exercised by a five member Board of County Commissioners elected at large for staggered four year terms. Such powers include preparation of annual operating and capital outlay budgets for submission to the County Council, general supervision and direction over all county agencies, supervision of the care and custody of all county property, institutions and agencies and oversight of the collection and expenditure of county funds. The Board shall have appointive powers over generally all county departments and may appoint a County Administrator to perform such administrative duties as may be provided for such office by ordinance or by the provisions of an administrative code.

The positions of County Treasurer, Register of Deeds and County Sheriff will remain elective. Municipal petition, citizen initiative, referendum and recall procedures shall be available to the voters of the county.

The County shall have authority by interlocal contract, upon the request of any unit or units of local government, to provide local service functions including, but not limited to, public works, refuse disposal, public health services, water distribution, police, fire and public safety services, sewage treatment and disposal, real property assessment, transportation services and insurance.

The County may adopt, by ordinance, in addition to the tax imposed by state statute, an additional tax to be retained by the County on deeds and other instruments filed with the Register of Deeds at a rate up to but not exceeding the rate imposed by the Commonwealth under statute.

	<u>PR 1</u>	<u>PR 2</u>	<u>PR 3</u>	<u>PR 4</u>	<u>PR 5</u>	<u>PR 6</u>	<u>TOTAL</u>
YES	563	516	551	495	505	453	3083
NO	608	617	681	599	565	508	3578
BLANKS	212	228	246	200	154	189	1229

Ballots were returned from Rockland Trust Co. at 1:35 A.M., Wednesday November 9, 1988.

Respectfully submitted,

Nancy M. Oates  
Duxbury Town Clerk

## AFFORDABLE HOUSING TASK FORCE

The Affordable Housing Task Force is a 15-member ad hoc committee appointed by the Board of Selectmen and charged with a specific task: overseeing the development of a unique affordable housing initiative on a 21-acre parcel of town-owned land on Lincoln St. At the close of 1988, this project had met with a string of successes, and the Town had won acclaim for its land use creativity.

The Lincoln St. development was the brainchild of the Open Space & Recreation Planning Committee, which in 1986 decided to promote looking at ways to merge the interests of housing and land preservation. To that end, a state Strategic Planning Grant was applied for and awarded, and a second grant from the Municipal Advance Program gave us a working sum of \$25,000 to evaluate the concept of "limited development" as a housing production tool. During 1987, the Strategic Planning Task Force looked at several town-owned and privately held parcels that had open space value and varying degrees of development potential. When the Strategic Planning Task Force concluded its work, the Lincoln St. site had been selected from a field of six parcels.

It became the Affordable Housing Task Force's job to win town meeting support for the cause, and so doing, to find a developer who could execute a site design compatible with Town objectives. Once town meeting voted by a 3-1 margin to let us use the vacant Lincoln St. land for a 20-unit Homeownership Opportunity Program (HOP) development, we embarked on what became one of the most difficult tasks of all -- selecting a developer. Between April and August, we conducted an exhaustive developer selection process and from four competitors, we chose the Cottonwood Co. of Jamaica Plain. By late November, the Board of Selectmen had agreed to the terms of a purchase and sale agreement negotiated by Town Manager Thomas J. Groux, who was assisted by a small group of Task Force members and Town Counsel Robert S. Troy.

The Cottonwood Co. has now applied to the state's HOP program for mortgage subsidies that will assist first-time homebuyers who qualify to purchase these units. Concurrently, Cottonwood submitted an application for "Site Approval" from the Massachusetts Housing Finance Agency (MHFA), meaning that the state must assent to the use of this property for low- and moderate-income housing. Once site approval has been granted, the developer is legally positioned to come to Duxbury's Zoning Board of Appeals to seek a comprehensive permit for this project. We expect that to happen in early spring, 1989.

Part of the development plan promises that 70% of the site will be deeded back to the Town as Conservation Land, which is what makes the project a "limited development" model. Because of the work that went into this effort, the Massachusetts Housing Partnership Board voted in April to designate Duxbury as an MHP Community for two years, with commendation. We share this honor with but a handful of other communities in the Commonwealth, making Duxbury one of the state's leaders in affordable housing



advocacy. What we also accomplished, more poignantly, is that we demonstrated an ability to get two often conflicting groups to work together to achieve mutual goals. That preservation supporters and housing spokesmen collaborated on Lincoln St., and made the outcome reflect those separate interests, shows that working coalitions can form out of wholly different persuasions.

I want to thank my entire committee for the thousands of man-hours put into this effort, despite occasional stresses and conflicts. In particular, I wish to express my regrets that former Strategic Planning Task Force Chairman Thomas Marquis, who stayed on with us to help steer this project to fruition, resigned late in the summer. Further, I owe special thanks to Mr. Groux, who pitched in whenever we needed help and was an endless source of support to me.

Sincerely,

Judi Barrett, Chairman

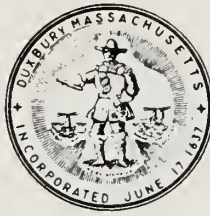
Members:

Planning Director Paul Halkiotis  
Shawn Dahlen, Conservation Commission  
James Balaschak, Planning Board  
Abdul Hamadeh, Board of Selectmen  
Dennis Nolan, Design Review Board  
Elizabeth Boles, MHP Committee  
Margaret Saunders, Housing Authority  
John J. Canty, Jr., Board of Appeals  
Linda Healy-Baker, PTA Council  
Virginia Angevine, Council of Churches  
C. Martin Delano, Citizen At Large  
Patricia Ryan, Citizen At Large  
Joseph Maher, MHP Committee  
Pamela K. Johnson, Fair Housing Comm.



# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE COUNCIL ON AGING**

To the Honorable Board of Selectmen:

The most exciting event that occurred during FY-88 was the outpouring of contributions from the residents of Duxbury towards the purchase of a new senior bus for our older population. We received approximately \$15,000 in donations, and \$8,560 from a vote of the Town at the March Town Meeting, less the turn-in value of \$2,500. Our riders are delighted with the new bus, as it is more easily accessible for entering, plus it carries more passengers.

We received the amount of \$3,108 in our Formula Grant from the Executive Office of Elder Affairs, plus \$5,000 from a Discretionary Grant which pays for the salary of an Outreach Coordinator. The Formula Grant money was used for office equipment, supplies, telephone, mailing of our newsletters, etc.

Ongoing programs are our walking group, the "Senior Dux", line dancing once a week, bowling team, card parties, free hearing tests, surplus food distribution, assistance with income taxes, fuel assistance, free vision screening tests, plus the services of a local Podiatrist.

The new senior bus continues to transport our seniors to medical appointments, shopping, hairdressers, library, etc. We are still helping the Council of Churches by delivering hot lunches twice a week.

The "Friends of the Council on Aging" are assisting the Council by raising money to help with the cost of mailing our monthly newsletters, plus other needs that may arise in the near future.

This has been a very exciting year for us, and we are rapidly outgrowing our three rooms at the Girl Scout House. We are very much in need of a new Senior Center in order to continue to grow.

Respectfully Submitted,

Eleanor G. Doucette, Director  
James Williamson, Chairman  
William Galvin, Vice Chairman  
Margaret Stanley, Secretary  
Priscilla Morton, Treasurer  
Frank McDonough  
Mary Moylan  
Alberta Kirkpatrick

### Associate Members

Thomas Taylor  
James Fraggos

## BOARD OF APPEALS

To the Honorable Board of Selectmen  
Duxbury, Massachusetts

The Board of Appeals held 28 public hearings during the year ending December 31, 1988. During the year, the Board approved 14 applications and denied two. One appeal by the Planning Board was upheld, and two applications were allowed to be withdrawn without prejudice. One application was denied without prejudice, one case was continued indefinitely and two cases were continued to 1989. Five cases are pending. Of eight cases pending from 1987, five were approved, one denied without prejudice and two special permits were modified and amended.

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE DUXBURY ARTS LOTTERY COUNCIL**

To the Honorable Board of Selectmen and the Citizens of Duxbury:

The Duxbury Arts Lottery Council awarded \$4,040.00 from the Massachusetts Arts Lottery Council to support local cultural organizations and individuals. Twelve of the twenty applications received funding. They were:

Bay Players, Inc.	\$450.00
Bumpus Gallery	200.00
Candlelight Concerts	642.00
Duxbury Art Association	200.00
" "	223.00
Duxbury High School Arts Council	300.00
Duxbury Intermediate School	425.00
Lynne Feingold	100.00
Fine Arts Chorale	500.00
Plymouth Philharmonic Orchestra	400.00
" "	500.00
South Shore Art Center	100.00
	<u>\$4,040.00</u>

The Duxbury Arts Lottery Council awarded \$1,187.00 through the Performing Arts Students Series, also distributed by the Massachusetts Arts Lottery Council. Two applications were received and funded. They were:

Alden Elementary School	\$312.00
Munchkin Montessori/Bay Farm Academy	<u>\$875.00</u>
	<u>\$1,187.00</u>

Respectfully submitted,

John Hunter Wetmore  
Chairman

# REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen:

## Fiscal 1989 Statistics:

A.	Total Amount to be Raised	\$23,986,118.10
B.	Total Estimated Receipts	-7,764,040.97
C.	Tax Levy	<u>\$16,222,077.13</u>

## Tax Rate Summary

The Fiscal 1989 Levy Limit was	\$16,225,699.00
Actual Levy	<u>-16,222,077.13</u>
Amount of Total Levy Limit not spent	\$ 3,621.87
Total Valuation of Real Property	\$1,200,091,994
Total Valuation of Personal Property	8,706,600
Total Value of All Taxable Property	<u>\$1,208,798,594</u>

## Fiscal 1989 Tax Rate:

School Rate \$ 7.52

General Rate 5.90

Total Tax Rate \$13.42

The Duxbury Board of Assessors, in preparation for the tri-ennial recertification of values by the Department of Revenue, increased land values moderately for fiscal 1989, which will lessen the impact of the revaluation of all values in fiscal 1990.

1988 was a very busy year for the Assessors office which was going through months of training and programing to set up on borrowed equipment which the Department of Revenue supplied, for a complete Computer Assisted Mass Appraisal program (CAMA), which will be in place for all residential properties by the end of fiscal 1990.

Once again, a late called Special Town Meeting held up the Classification Hearing and approval of the Tax Rate, until November 18. The tax bills were not mailed until December 5.

Robert F. Ryan was reelected in the 1988 annual election for another three year term. June E. Albritton earned the MAAO designation of MAA, and will be presented with a certificate and pin in January, 1989 at the MAAO annual meeting.

W. Neal Merry joins the Board in acknowledging the continued



cooperation and hard work of our Deputy Assessor, Alfreida Cardoza and the office staff; Yvonne Rathbun, Dolores Portais, Clare Nutting and our newest member of the crew, Marianne Cameron. Our thanks also go to the Town Accountant, Rolando deAguiar, and the Building and Planning Departments. Many thanks to the FINCOM for taking an interest. We look forward to an extremely busy and productive 1989.

Respectfully submitted:

Robert F. Ryan, Chairman  
June E. Albritton, Clerk  
W. Neal Merry

# REPORT OF THE DUXBURY BEACH COMMITTEE

## TO THE ANNUAL TOWN MEETING, 1989

The Duxbury Beach Committee was created by a vote of the 1988 Annual Town Meeting. The committee consists of three members of the Duxbury Beach Reservation; three town officials (the Police Chief, the Director of Public Works, and the Assistant Director for the Department of Lands and Natural Resources); and three residents (one of whom is a resident of the Duxbury Beach area). The committee appointments became official on July 5, and the committee first met on August 1. The committee has met every month since. The following is a summary of our activities to date.

1. Received a detailed history of the beach by its owners, the Duxbury Beach Reservation, including an explanation of the town's lease arrangement with the Reservation. Toured the beach area leased to the town.
2. Discussed pros and cons of opening the work access road on the nonleased portion of the beach to Gurnet Road residents of Duxbury during off-season months so that they can access the center of town via the bridge (approximately 6 miles shorter). The committee voted to keep the road closed, but the Reservation subsequently agreed to open the road at the request of the selectmen. The lease will be changed to include the road, and the town of Duxbury will maintain the road.
3. Analyzed budgets for various aspects of beach operations submitted by the Reservation, the Police Department, and the Department of Lands and Natural Resources.
4. Studied the Director of Public Works' report to the Town Manager (dated August 18, 1988) concerning 1987 receipts from beach sticker sales and estimated 1989 revenue requirements for beach lease, police protection of beach users, beach conservation (including conservation officers), and the Powder Point bridge construction debt.
5. Discussed emergency police response to Gurnet/Saquish residents (Plymouth residents) and police chief's suggestion that Town of Plymouth be asked to provide a 4-wheel drive vehicle for beach patrol to compensate Town of Duxbury for voluntary emergency protection.
6. Directed memo to Highway Department requesting information on bridge maintenance and inspection procedures.
7. Submitted article to 1989 Annual Town Meeting Warrant requesting a change in the committee's membership (a bylaw change), replacing the Director of Public Works with the Harbor Master/Shellfish Warden, and the Assistant Director for the Department of Lands and Natural Resources with the Conservation Administrator. The requested changes reflect the recent shift in responsibility for beach affairs from Lands and Natural Resources to the Conservation Administrator and the consensus of the Beach Committee that the Harbor Master/Shellfish Warden's responsibilities regarding boating, shellfish, and hunting activities are more in tune with the committee's goals than the responsibilities of the Public Works Director.
8. Began to propose outline for Beach Use Management Plan that committee must present to the 1990 Annual Town Meeting.

During 1989 the Duxbury Beach Committee will submit recommendations to the Town Manager for regulation and control of the town-leased portion of the beach and the Powder Point Bridge, and prepare a Beach Use Management Plan for the 1990 Annual Town Meeting.

Respectfully submitted,

*Margaret M. Kearney*  
Margaret M. Kearney, Chairman

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE TOWN BUILDINGS COMMITTEE**

To the Honorable Board of Selectmen:

The largest and most time consuming project for this year was the re-roofing of the Duxbury Free Library addition which was built in 1976. Funding for this was provided by the Town Meeting, and was accomplished with a very small over-run. The second floor of the Police Station has been enlarged for additional office space, and worn out carpeting replaced along with other up-grading. The Tarklin Center has been brought up to minimum statutory requirements with the guidance provided by Kevin MacDonald, Inspector of Buildings. With the installation of insulated overhead doors the Highway Department now has one bay suitable for repair work on Town vehicles.

This committee has continued its rapid response to calls for help from various departments. On the other hand, we have received valuable assistance from the Highway and Tree Departments, which have co-operated by furnishing labor and equipment that otherwise might have necessitated the hire of outside contractors.

Again, we are appreciative of the understanding and financial support of the Selectmen, the Finance Committee and the taxpayers of Duxbury. As a citizens' committee, we are putting forth our best effort to maintain the physical condition of our town's buildings, at the lowest effective cost.

Respectfully submitted,

G. Arthur Horn  
Chairman

Members:

James Chelauski  
Gary Robinson  
Samuel Pillsbury  
Albert Schofield  
Peter Piaseckyj  
Richard Marshall



# *Town of Duxbury, Massachusetts 02332*

## BUILDING DEPARTMENT

TEL. 934-6586  
EXT. 25 & 26 & 38

## **REPORT OF THE BUILDING DEPARTMENT FOR THE YEAR 1988**

To The Honorable Board of Selectmen:

The annual statistical report of this department reflects a national slowdown in new housing starts; but as the largest impact has been felt in commercial and condominium construction nationwide, this should not be construed as indicative of a continuing trend in Duxbury. In fact, the largest percentage of construction in Duxbury is of precisely that characteristic which is projected to continue to grow at a steady rate.

Code enforcement and zoning administration, however, are areas which consume an inordinate amount of the energies of this department. As the value and desirability of property increase, the maximization of its potentiality creates an ever-burgeoning set of interpretation and enforcement problems. Simplistically stated: as land use grows arithmetically, the concurrent zoning problems tend to grow geometrically. The propagation of a philosophy as set forth in The Protective By-law is not served as a statement of policy only; it must be continuously and assiduously reiterated through enforcement. Euphemistically, zoning problems never completely go away; they just reappear in a different location. The Town of Duxbury should stand ready to aggressively enforce that philosophy which it has so painstakingly attempted to clarify in its by-law.

My first six months as Inspector of Buildings/Zoning Enforcement officer has been both enjoyable and challenging. I would like to thank all who made the transition such a smooth one and my acclimatization so pleasant. Specifically, I would like to express my thanks to Anne Edwards, Ellen Worobel, Jim Macdonald, and Paul Canty for "showing me the ropes" and helping me to avoid getting lost nearly so often.

Kevin S. McDonald  
Inspector of Buildings  
Zoning Enforcement Officer



# REPORT OF THE BUILDING DEPARTMENT

1988

Permits Issued	Total No.	Estimated Cost
Single Family Houses (Includes House & Garage Combinations)	38	5,506,400
Multi-Family Construction	0	
Residential Garages	*34	672,200
Non-Residential Buildings	32	381,950
Additions and/or Alterations	*261	4,983,350
Swimming Pools	18	247,900
Demolitions	12	34,300
Misc. (Includes signs, state certificates, tennis courts, renewal permits)	28	
Wood and/or Coal Stove Permits	17	
Electrical Permits	430	
Plumbing/Gas Permits	554	
Sewer Connections	2	
Smoke Detector Permits	279	
Totals	1705	11,826,100

\*Some combination permits for garages and additions have been shown as "split" permits for this report.

## Fees Collected in 1988

Building Permits	\$61,738
Plumbing/Gas Permits	13,912
<u>Wiring Permits</u>	<u>13,047</u>
Total	\$88,697

# REPORT OF THE CIVIL DEFENSE DIRECTOR

To the Honorable Board of Selectmen:

The radiological emergency response planning for Duxbury in the event of an accident at Pilgrim Nuclear Power Station has been the center of activities this year. The process has resulted in three agreements which the Town entered into with Boston Edison Company. The first, an agreement for Boston Edison Company to build and completely furnish an Emergency Operations Center at the Fire Station. The construction of a wing on the fire station has been completed and the Emergency Operating Center on the first floor is finished. The second floor is unfinished and will be finished off at a later date by the Fire Department. It will be used for office space.

Training funds for emergency workers to be trained in radiological responses are provided by Boston Edison Company in the second agreement. Training is presently in progress with much of the introductory training completed. Further training for implementing procedures will commence soon.

The last agreement provides funding by Boston Edison Company for the town to use for administrative and technical support of the development, maintenance, and implementation of plans for radiological emergencies as well as any other man-made or natural disasters.

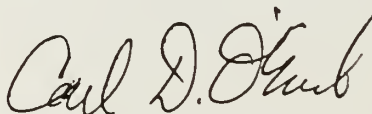
Presently, the Radiological Emergency Response Plan is in draft form. The draft form was sent to the Federal Emergency Management Agency and Massachusetts Civil Defense Agency for technical review. The implementing procedures are in their third draft form and are now being reviewed by the Radiological Emergency Response Plan Advisory Committee. These implementing procedures will be reviewed by the Board of Selectmen following the Committee's review. The Committee has worked continually on the plans and procedures for over two years. It has not been easy and I commend the members of the committee for their relentless effort.

Enormous amounts of time have been spent to develop the best possible plans for the Town of Duxbury to respond to a radiological emergency should one occur. Much more effort must be made in the future to complete the planning process, train emergency workers, exercise and continually upgrade the plans.

Duxbury Civil Defense has also drafted a Comprehensive Emergency Response Plan, in cooperation with the Massachusetts Civil Defense Agency, to respond to other man-made and natural disasters. A portion of this plan deals with responses to Hazardous Materials Incidents and meets the initial requirements of S.A.R.A. Title 111.

Regular civil defense meetings, seminars, and training sessions have been attended throughout the past year, as well as participation in communication drills and exercises. I wish to thank the Board of Selectmen, other departments and the Radiological Emergency Response Plan Advisory Committee for their cooperation during this very busy time for Civil Defense.

Respectfully,



Carl D. O'Neil  
Civil Defense Director

# REPORT OF THE TOWN COLLECTOR/TREASURER

To the Honorable Board of Selectmen:

Fiscal Year 1988 presented opportunities to contribute to the upgrading of employee benefit programs, improve/refine the collection receivable systems and to acquire additional systems and programs.

The Town of Duxbury opted to accept a new health insurance program. The new program, Blue Cross/Blue Shield Master Health Plus, a benefit management program, was accepted to replace the existing health insurance plan for Town employees. Although a representative from Blue Cross/Blue Shield outlined the basic program benefits to Town employees, the implementation, re-enrollment, communication with and training of all members in the program were the responsibility of the Treasurer's Department. These matters along with the inefficiencies of the Blue Cross/Blue Shield office staff processing the re-enrollment applications required constant attention of the Assistant Treasurer for several months. Through diligence, perseverance, and much communication with members and numerous follow up and correspondence with the Blue Cross/Blue Shield staff, most member's problems were ultimately resolved. After several months, we are still learning about members who have been paying their premiums, but have not been enrolled by Blue Cross/Blue Shield in their network.

The Pension Reform Act, Chapter 697 of the Acts of 1987, Mass. General Laws, mandated changes in the retirement benefits for employees in the retirement system. The changes required collaboration with our software systems vendor for programming changes to the payroll system, retirement withholdings and reporting. The pension reform legislation changed the retirement withholding from a federal taxable to a federal tax deferred basis and eliminated the \$30,000 cap along with numerous other benefit changes.

The Collector/Treasurer Department purchased a Boat Excise assessing and collection system for the Town. The last boat commitment issued by the Assessor's Department was 1986, issued February 1988. We are hopeful the Assessor's Department will enter the data into the system and produce the commitment listings for 1987, 1988 and 1989. This will permit the Collector's Department to print, distribute and collect the Boat Excise tax bills.

We have requested many of the numerous mortgage holding banks and institutions to provide us with a listing of their mortgagees. Upon obtaining the listing, the information was coded into the collection system which permits us the capability to produce a report indentifying paid and unpaid property taxes for a specific bank.

The Fiscal Year 1988 Real Estate tax bills were printed by the Collector's Department on our in house computer from the Assessors' legal tape produced by their vendor firm. However, as in the past several years, the tardiness in being able to issue the bills required borrowing \$3.2 million to pay for Town payrolls and expenses until tax revenues became available to meet these expenditures. Demand notices were issued May 26, 1988 to approximately 800 property owners with outstanding taxes totaling \$900,000.00. By June 30, 1988 the Real Estate receivable balance was \$587,000.00, representing a 96.2% collection of the committed taxes versus \$607,000.00, 95.6% the preceeding year. Again this year, we reduced the ending Real Estate receivable balance which produces an increase in the amount of free cash as of June 30, 1988.



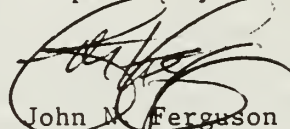
We have been exploring alternatives regarding other changes in systems and procedures. We are examining the benefits of internal printing the 15,000 Motor Vehicle Excise tax bills using self mailers or a laser printing procedure. If we opted for laser printing, we would undoubtedly change the printing of the Real Estate tax bills from self mailers to laser printed.

We have been attempting to implement a Treasurer's income/receipts system. To this end, we have purchased the necessary hardware and have been making arrangements for the software system with modifications to accommodate the requests of the Accounting Department.

The Collector/Treasurer Department continues to pursue prior initiatives, resolution of numerous old tax problems, other issues and systems improvements. We continue to establish new short and long range goals and endeavor to meet these goals and every day activities. We will continue to maintain and broaden communication and cooperation with all Town departments to fully utilize collective resources to meet the challenges of Town government.

We thank the Board of Selectmen, Town Manager, all Boards, Committees, Department Managers and staff for their commitment, assistance and cooperation.

Respectfully submitted,



John M. Ferguson  
Collector/Treasurer



# REPORT OF THE TOWN COLLECTOR

July 1, 1987 - June 30, 1988

## Report to the Citizens of Duxbury:

	Balance 7/1/87	Committed	Refunds	Committed After Abatement	Total
1984 & Prior					
Year's Taxes	\$ 378,629.12	\$ 26,710.67	\$ 354.05	\$	\$ 405,693.84
1985	20,471.34	4,234.41	114.81		24,820.56
1986	36,800.19	29,348.08	1,243.33		67,391.60
1987	718,848.20	446,243.73	81,508.26		1,246,600.19
1988		16,302,569.78	60,590.56		16,363,160.34
Departmental Accounts	99,486.43	794,996.78	787.10		895,270.31
TOTAL	\$1,254,235.28	\$17,604,103.45	\$144,598.11		\$19,002,936.84

	Paid to Treasurer	Abated	Transferred to Tax Title	Water Liens Trans.to Real Estate	Guar. Deposits Transferred to Service	Balance
1984 & Prior						
Year's Taxes	\$ 16,746.41	\$ 9,915.56	\$	\$143,213.36	\$	\$ 235,818.51
1985	7,539.36	849.57				16,431.63
1986	40,775.68	3,701.18		1,523.00		21,391.74
1987	955,987.89	104,451.16	128,899.24			57,261.90
1988	15,264,057.96	182,212.10				916,890.28
Departmental Accounts	642,859.44	10,112.96	1,682.67	7,389.10	45,000.00	188,226.14
TOTAL	\$16,927,966.74	\$311,242.53	\$130,581.91	\$152,125.46	\$45,000.00	\$1,436,020.20

Water Guar. Deposits \$ 28,000.00  
Veterans 34,553.32  
Interest 82,416.04  
Fees 16,061.00  
Costs 400.00  
Municipal Liens 13,400.00

Respectfully submitted,

John N. Ferguson  
Town Collector

Total Collected &  
Paid to Treasurer \$17,102,797.10

## REPORT OF THE TOWN TREASURER

Receipts and Disbursements for Fiscal Year July 1, 1987 through June 30, 1988.

Balance July 1, 1987	\$ 7,235,779.88
Receipts for the year	<u>35,169,102.74</u>
Total	\$42,404,882.62
Less Disbursements for the year	<u>38,438,110.20</u>
Balance June 30, 1988	<u><u>\$ 3,966,772.42</u></u>

Cash on Hand	\$ 562,963.05
Investments in Savings and Money Market Accounts	2,805,827.91
Investments in Mass. Municipal Depository Trust	<u>597,981.46</u>
Total	\$ 3,966,772.42
Other invested cash as of June 30, 1988	- 0 -
Balance, Cash and Investments as of June 30, 1988	<u><u>\$ 3,966,772.42</u></u>

Respectfully submitted,

John N. Ferguson  
Treasurer

KING CAESAR POOR AND HOSPITAL FUND

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$	\$59,318.60
Income:		
Mass. Life Fund	10,725.38	
Interest	<u>3,753.85</u>	
Total Income		14,479.23
Paid for worthy cases		<u>10,827.85</u>
Balance June 30, 1988		<u>\$62,969.98</u>
Investments:		
Plymouth Savings Excellerate		22,969.98
Plymouth Savings C.D. 6/18/89 7.70%		<u>40,000.00</u>
Total Investments		<u>\$62,969.98</u>

Purpose: To provide for the relief of the poor and elderly citizens of said Town; and to assist any citizen of said Town who is, in the judgment of the Selectmen, otherwise unable to pay in obtaining proper medical, dental, psychiatric and nursing care by establishing, equipping and maintaining, through the Plymouth Community Nurse Association or otherwise, a program or programs of preventative medicine and a clinic or clinics for furnishing such care at convenient and accessible locations in said Town and by other appropriate means. Within 90 days following the payment to the Selectmen, they shall submit to the Trust a written report as to the objects or purposes for which said payment has been or is to be expended.

CONSERVATION COMMISSION FUND

	<u>TOTAL</u>
Balance July 1, 1987	\$65,530.85
Lease payment	492.16
Interest Income	4,638.84
Withdrawal	<u>- 0 -</u>
Balance June 30, 1988	<u>\$70,661.85</u>
Investment:	
Mass. Municipal Depository Trust	<u>\$70,661.85</u>

REPORT OF THE TRUSTEES OF THE  
JONATHAN AND RUTH FORD TRUST FUND

	<u>PRINCIPAL</u> <u>BONDS</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$24,250.00	\$750.00	\$ 279.83	\$25,279.83
Income:				
American Tel. & Tel.			880.00	880.00
Dow Chemical			445.00	445.00
Exxon Corporation			780.00	780.00
Plymouth Savings Excellerate			94.27	94.27
Lincoln Trust Company			114.01	114.01
Deposited, to be corrected to King Caesar Fund			2,399.46	2,399.46
Paid for worthy cases	_____	_____	- 0 -	_____
Balance June 30, 1988	<u>\$24,250.00</u>	<u>\$750.00</u>	<u>\$4,992.57</u>	<u>\$29,992.57</u>
Investments:				
American Tel. & Tel. 10,5/15/05 8.8%				\$ 9,700.00
Dow Chemical 5,5/ 1/00 8.9%				4,875.00
Exxon Corporation 12,7/15/98 6.5%				9,675.00
Plymouth Savings Excellerate				3,219.01
Lincoln Trust Company				<u>2,523.56</u>
Total Investments				<u>\$29,992.57</u>

Purpose: "Net income only, of said funds, is to be paid by said Town from time to time each year to or for the benefit of those residents of said Town who are, in the sole discretion of said Town, financially unable to secure badly needed medical and/or nursing care, supplies, hospitalization, operations, x-rays, and/or assistance (including dental work) deemed necessary by said Town in any case."

Respectfully submitted,

Patricia A. Dowd            )  
David J. Vogler            ) - Selectmen  
Abdulkader C. Hamadeh)  
John N. Ferguson         ) - Treasurer



REPORT OF THE TRUSTEES OF  
THE LUCY HATHAWAY TRUST FUND

	<u>PRINCIPAL</u>		<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
	<u>STOCK</u>	<u>BONDS</u>			
Balance July 1, 1987	\$15,498.84	\$9,625.00	\$357.18	\$15,481.68	\$40,962.70
Income:					
Amer. T&T & Other Tel. Co.				5,070.76	5,070.76
Amer. T&T Bonds				880.00	880.00
Bank of Boston				1,198.08	1,198.08
Lincoln Trust Co.				1,083.15	1,083.15
Paid out per terms of Will				- 0 -	
Balance June 30, 1988	<u>\$15,498.84</u>	<u>\$9,625.00</u>	<u>\$357.18</u>	<u>\$23,713.67</u>	<u>\$49,194.69</u>
Investments:					
Amer. T&T Stock	774 shares				\$ 2,990.71
Ameritech	115 shares				1,064.58
Bell Atlantic	154 shares				1,081.07
Bell South	346 shares				1,394.36
NYNEX	154 shares				1,014.08
Pacific Tel Group	308 shares				915.15
South West Bell	231 shares				978.02
U. S. West	154 shares				921.33
Amer.T&T 10, 5/15/05	8.8%				9,625.00
Bank of Boston	1152 shares				5,139.54
Lincoln Trust Co.					24,070.85
Total Investments					<u>\$49,194.69</u>

Purpose: Income to be "applied for the purpose and in the proportion hereinafter specified".

- (a) One-fourth of said income to be applied to the care and improvement of the public streets in said Duxbury;
- (b) One-eighth of said income to be applied to the care of shade trees within the limits of the public highways in said Town of Duxbury;
- (c) One-sixteenth of said income to be applied to the care and improvement of Mayflower Cemetery in said Town of Duxbury;
- (d) One-fourth of said income to be applied to the support of the public schools in said Town of Duxbury;
- (e) One-sixteenth of said income to be applied to the purchase of books for the public library in said Duxbury;
- (f) One-eighth of said income to be applied to the care and maintenance of the public landings in said Town and the approaches thereto;
- (g) One-eighth of said income to be applied to the maintenance and care of public bridges in said Town."

Respectfully submitted,

Patricia A. Dowd            )  
David J. Vogler            ) - Selectmen  
Abdulkader C. Hamadeh    )  
John N. Ferguson          ) - Treasurer

MYLES STANDISH HOMESITE FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$1,566.29	\$4,265.88	\$5,832.17
Interest Income	<u>                    </u>	<u>318.20</u>	<u>318.20</u>
Balance June 30, 1988	<u>\$1,566.29</u>	<u>\$4,584.08</u>	<u>\$6,150.37</u>
Investment: Lincoln Trust Company			<u>\$6,150.37</u>

Purpose: "Annual Meeting, Town of Duxbury 3/1/30 - Article 15 - Voted unanimously that the Town accept the homesite of Myles Standish at Standish Shore and send thanks to the Trustees of the Standish Monument Association.

Annual Meeting, Town of Duxbury 3/7/31 - Article 30 - Voted unanimously to accept the Gift of \$1,133.16 from the Standish Monument Association, the income from this amount to be used for the care of the lot at Standish Shore where the original Myles Standish house was located.

Annual Meeting, Town of Duxbury 3/12/60 - Article 21 - Voted to authorize the Town Treasurer to accept from time to time any and all money which may be donated to the Myles Standish Monument Fund."

THOMAS D. HATHAWAY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$2,000.00	\$ 751.80	\$2,751.80
Interest Income	<u>                    </u>	<u>169.84</u>	<u>169.84</u>
Balance June 30, 1988	<u>\$2,000.00</u>	<u>\$ 921.64</u>	<u>\$2,921.64</u>
Investment: Plymouth Five Cents Savings Bank Money Market			<u>\$2,921.64</u>

Purpose: Income to be expended "annually in the purchase, planting and replanting of shade and ornamental trees and shrubbery on and in the several Town ways and highways in said Town of Duxbury and in the care of the same, but should the Selectmen of said Town in any year or years think there was more money from said income than could be well expended for the foregoing purposes they may expend a portion of said income as shall seem to them expedient in improving the sidewalks in said Town of Duxbury."

THE WILLIAM PENN HARDING LIBRARY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$1,000.00	\$ 74.90	\$1,074.90
Interest Income		66.96	66.96
Withdrawal for Library	<u>          </u>	<u>72.90</u>	<u>72.90</u>
Balance June 30, 1988	<u>\$1,000.00</u>	<u>\$ 68.96</u>	<u>\$1,068.96</u>
Investment:			
Plymouth Five Cents Savings Bank Money Market			<u>\$1,068.96</u>

Purpose: "Income to be paid by the Town Treasurer to the Trustees of the Public Library of said Town, sometimes called the "Wright Memorial Library" to be expended by them in the month of May of each year, in the purchase of recent books on Science, Art or Travel of a popular and instructive character, which books shall be placed in said Library for general circulation. Said bequest shall be designated as "The William Penn Harding Library Fund" which designation shall be printed or written in all books so purchased when placed in said Library."

BRIDGE PROJECT

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 53.46	\$ 53.46
Interest Income	<u>2.93</u>	<u>2.93</u>
Balance June 30, 1988	<u>\$ 56.39</u>	<u>\$ 56.39</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 56.39</u>

Purpose: Gift to assist in renovation of Powder Point Bridge

AMBULANCE FUND

	<u>TOTAL</u>
Balance July 1, 1987	\$4,394.46
Donations	565.00
Interest Income	<u>250.74</u>
Balance June 30, 1988	<u>\$5,210.20</u>
Investment:	
Lincoln Trust Company	<u>\$5,210.20</u>

ISABELLE V. FREEMAN POWDER POINT TRUST

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$1,300.00	\$1,094.03	\$2,394.03
Interest Income	<u>          </u>	<u>147.44</u>	<u>147.44</u>
Balance June 30, 1988	<u>\$1,300.00</u>	<u>\$1,241.47</u>	<u>\$2,541.47</u>
Investments:			
Plymouth Five Cents Savings Bank			\$ 38.03
Plymouth Five Cents Savings Bank Money Market			<u>2,503.44</u>
			<u>\$2,541.47</u>

Purpose: Income to be expended under direction of the Selectmen for Ambulance services only.

ESTATE OF GERTRUDE B. COFFIN

(Gift for Use of Duxbury Library in Memory of Ida Burleigh)

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 26.77	\$ 26.77
Interest Income	<u>1.40</u>	<u>1.40</u>
Balance June 30, 1988	<u>\$ 28.17</u>	<u>\$ 28.17</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 28.17</u>



ESTATE OF GERTRUDE B. COFFIN

(Gift for Addition to Emergency Fund Duxbury Fire Department)

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 174.01	\$ 174.01
Interest Income	<u>9.88</u>	<u>9.88</u>
Balance June 30, 1988	<u>\$ 183.89</u>	<u>\$ 183.89</u>
Investment:		
Plymouth Five Cents Savings Bank		<u>\$ 183.89</u>

AGNES E. ELLISON FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$1,000.00	\$3,228.68	\$4,228.68
Interest Income	<u>          </u>	<u>239.16</u>	<u>239.16</u>
Balance June 30, 1988	<u>\$1,000.00</u>	<u>\$3,467.84</u>	<u>\$4,467.84</u>
Investments:			
Lincoln Trust Company			\$2,010.67
Plymouth Federal Money Market			<u>2,457.17</u>
			<u>\$4,467.84</u>

Purpose: "The income to be used for under-privileged children in need of medical attention, particularly to alleviate blindness and deafness."

MARIETTA F. RUSSELL SCHOOL LIBRARY FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$1,500.00	\$2,710.72	\$4,210.72
Interest Income	<u>          </u>	<u>229.74</u>	<u>229.74</u>
Balance June 30, 1988	<u>\$1,500.00</u>	<u>\$2,940.46</u>	<u>\$4,440.46</u>

Purpose: Received from the Estate of Marietta F. Russell, check for \$1,500.00 bequeathed to the Town of Duxbury of said Marietta F. Russell, under and in accordance with the provisions of Paragraph 14 of her will, in memory of her parents, Edward B. Russell and Katherine A. Russell, to be held in Trust, and the income therefrom to be used annually for the purchase of books for the Library of the Duxbury High and Elementary Schools.

MARIETTA F. RUSSELL SCIENCE MATERIAL FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 500.00	\$ 295.99	\$ 795.99
Interest Income	<u>          </u>	<u>42.94</u>	<u>42.94</u>
Balance June 30, 1988	<u>\$ 500.00</u>	<u>\$ 338.93</u>	<u>\$ 838.93</u>
Investments:			
Lincoln Trust Company			\$4,440.46
Lincoln Trust Company			<u>838.93</u>
			<u>\$5,279.39</u>

Purpose: Received from the Estate of Marietta F. Russell, check for \$500.00 bequeathed to the Town of Duxbury by said Marietta F. Russell, under Paragraph 34 of her said Will, the income therefrom to be used for the purchase of science materials for the Elementary and High Schools.

HARRY C. & MARY E. GRAFTON MEMORIAL SCHOLARSHIP FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$12,627.86	\$ 799.13	\$13,426.99
Received from Trustees of Grafton Fund	11,000.00		11,000.00
Interest Income		685.74	685.74
Scholarships Paid	<u>8,000.00</u>	<u>          </u>	<u>8,000.00</u>
Balance June 30, 1988	<u>\$15,627.86</u>	<u>\$1,484.87</u>	<u>\$17,112.73</u>
Investment:			
Rockland Trust Company			<u>\$17,112.73</u>

Purpose: To establish two one-year scholarships for needy Duxbury High seniors who plan to continue their education. The Trustees contemplate that this will be an annual award, and that each recipient will be supported for up to four consecutive years (at \$1,000 per year upon satisfactory completion of the prior year) for college, junior college, or vocational training. Thus, future grants from the Grafton Trust to the Town for this purpose could increase to a total of \$8,000 in a given year.

MARY E. CARR NEPTON SCHOLARSHIP FUND

	<u>PRINCIPAL INVESTMENT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$69,096.87	\$8,830.15	\$77,927.02
Income:			
Amer. T & T and other Tel. Co.		4,351.44	4,351.44
Amer. T & T Bond		1,231.00	1,231.00
IBM Bond		750.00	750.00
Standard Oil of Calif.		274.40	274.40
Exxon Bond		780.00	780.00
Lincoln Trust Company		427.56	427.56
Scholarships Paid	<u>                    </u>	<u>7,000.00</u>	<u>7,000.00</u>
Balance June 30, 1988	<u>\$69,096.87</u>	<u>\$9,644.55</u>	<u>\$78,741.42</u>
Investments:			
Amer. T & T 12, 5/15/05      8.80%			\$11,550.00
Exxon 12, 7/15/98            6.50%			9,510.00
IBM 8, 10/1/04               9.375%			6,300.00
Amer. T & T 2, 5/15/00      8.75%			2,000.00
Amer. T & T Stock           665 Shares			11,097.40
Ameritech                    99 Shares			3,918.14
Bell Atlantic                132 Shares			3,978.82
Bell Stock                   297 Shares			5,131.89
NYNEX                        132 Shares			3,732.28
Pacific Tel. Group          264 Shares			3,368.16
South West Bell            198 Shares			3,599.51
U. S. West                   132 Shares			3,390.92
Std. Oil of Calif.          112 Shares			1,519.75
Lincoln Trust Company			<u>9,644.55</u>
Total			<u>\$78,741.42</u>

Purpose: Terms of Will - Clause 6. All the rest, residue and remainder of my estate, both real and personal, I give, devise and bequeath to my Trustee hereinafter named, in trust, as follows:

- a. To establish a fund to be called "The Mary E. Carr Nepton Scholarship Fund of the Town of Duxbury".
- b. The said fund to be held by the Town Treasurer of Duxbury, Massachusetts, as a trust fund, the net income therefrom to be used from time to time for the payment of a part or all of the tuition of needy male students at a recognized college or other institution of higher learning.

ANNIE DREW DUNHAM SCHOLARSHIP FUND

	<u>PRINCIPAL</u>			
	<u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$31,682.50	\$505.00	\$5,005.91	\$37,193.41
Income:				
Conoco			795.00	795.00
IBM			1,312.50	1,312.50
Dupont			1,190.00	1,190.00
Lincoln Trust Company			973.47	973.47
Gain on Conoco Bonds called			1,608.60	1,608.60
Scholarships Paid	<u>          </u>	<u>          </u>	4,000.00	4,000.00
Balance June 30, 1988	<u>\$31,682.50</u>	<u>\$505.00</u>	<u>\$6,885.48</u>	<u>\$39,072.98</u>
Investments:				
IBM 14, 10/1/04 9.375%				\$ 9,607.50
Dupont 14, 5/1/06 8.50%				10,570.00
Lincoln Trust Company				<u>18,895.48</u>
Total				<u>\$39,072.98</u>

Purpose: Under term of Will (Accepted ATM 3/14/64, Art. 45)

"Article Sixteen: (b) Three-fourths thereof I give to the Town of Duxbury, in trust, nevertheless, to invest, reinvest, and from time to time to change the investments at the discretion of said trustee, and annually (January first to December first) to pay the next income therefrom derived in a scholarship to, or on behalf of, a student selected as hereinafter provided, in furtherance of his or her education in any branch of learning which such student prefers, and which student is a resident of Duxbury who is graduating from, or has graduated from Duxbury High School (or if Duxbury no longer shall have its own high school, then the regional or district high school of which Duxbury is a participant). Selection of such student (preferably) one in the then-current graduating class) shall be made before June first of each year by a group made up of the following members:--The Superintendent of Schools of the Town of Duxbury (or if Duxbury shall no longer have its own school superintendent, then the superintendent of the regional or district school of which Duxbury is a participant); the Principal of the Duxbury High School (or if Duxbury shall no longer have its own school principal, then the principal of the regional or district school of which Duxbury is a participant); and the members of the Duxbury School Committee.

Should the group hereinbefore provided, or any of them, be unwilling to accept the responsibility of selecting students, to receive such scholarships, the Town of Duxbury, may, at any regular or special Town Meeting, appoint alternates for said principal, superintendent, and members of the School Committee, and such alternate or alternates may substitute for the person or persons unwilling or unable to participate in such selection.

The fund hereby created shall be known as "The Annie Drew Dunham Scholarship Fund", and the scholarship shall be known as "The Annie Drew Dunham Scholarship".



CHRISTOPHER L. COMPTON SCHOLARSHIP FUND

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 70.13	\$ 70.13
Interest Income	<u>3.78</u>	<u>3.78</u>
Balance June 30, 1988	<u>\$ 73.91</u>	<u>\$ 73.91</u>
Investments:		
Lincoln Trust Company		<u>\$ 73.91</u>

HARRIET S. CROZIER SCHOLARSHIP FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>	<u>TOTAL</u>
	<u>INVESTMENT</u>	<u>CASH</u>		
Balance July 1, 1987	\$25,165.00	\$10.49	\$5,078.78	\$30,254.27
Income:				
Conoco			993.75	993.75
IBM			1,031.26	1,031.26
Lincoln Trust			1,221.01	1,221.01
Gain on Conoco Bonds called			1,448.25	1,448.25
Scholarships Paid	<u>          </u>	<u>          </u>	<u>3,500.00</u>	<u>3,500.00</u>
Balance June 30, 1988	<u>\$25,165.00</u>	<u>\$10.49</u>	<u>\$6,273.05</u>	<u>\$31,448.54</u>
Investments:				
IBM 11, 10/1/04 9.375%				\$ 8,648.75
Lincoln Trust Company				<u>22,799.79</u>
Total				<u>\$31,448.54</u>

Purpose: Under term of Will -

22nd, A. Scholarship Fund of the Town of Duxbury, Massachusetts, in memory of my late sister, Marion A. Crozier.

BENJAMIN M. FEINBERG TRUST FUND  
(A Scholarship Fund)

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 1,500.00	\$ 190.20	\$ 1,690.20
Interest Income		88.32	88.32
Scholarships Paid	<u>          </u>	<u>150.00</u>	<u>150.00</u>
Balance June 30, 1988	<u>\$ 1,500.00</u>	<u>\$ 128.52</u>	<u>\$ 1,628.52</u>
Investment:			
Lincoln Trust Company			<u>\$ 1,628.52</u>

Purpose: "I give and bequeath to the Inhabitants of the Town of Duxbury, Massachusetts for educational purposes the sum of Fifteen Hundred (\$1,500) Dollars. Said sum shall be held in trust by the Town of Duxbury and the Principal thereof shall be invested so that the members of the School Committee of said Town may make an annual award to a member of each year's graduating class of the high school, who intends to pursue his or her education further, either in a college, university, trade school or other institution of higher learning. It is my desire that preference be given to a student who may be in need of financial assistance. The amount of such award shall be determined by the Trustees and shall be paid out of the annual income or out of the undistributed income of the fund.

"The term "Annual Income" shall be the "net income" as herein defined, for the "fiscal year" of the fund which ends prior to the date of graduation for which such award is to be made. The term "net income" as herein used shall include income received from all sources, other than gains from sales or exchanges of property, held by such Fund, after deducting all expenses properly chargeable against Income. Any gains or losses from sales or exchanges or property held by such Fund shall be regarded as an addition to or as a charge against Principal. The fiscal year of such Fund shall be the twelfth-month period commencing with the first day of the month in which such Fund shall be created."

EDWARD P. HOBART SCHOLARSHIP FUND

	<u>PRINCIPAL</u> <u>INVESTMENT</u>	<u>CASH</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 9,625.00	\$375.00	\$ 1,205.19	\$11,205.19
Income:				
American Tel. & Tel.			880.00	880.00
Lincoln Trust Company			66.99	66.99
Scholarships Paid	<u>          </u>	<u>          </u>	<u>1,000.00</u>	<u>1,000.00</u>
Balance June 30, 1988	<u>\$ 9,625.00</u>	<u>\$375.00</u>	<u>\$ 1,152.18</u>	<u>\$11,152.18</u>
Investments:				
Amer. Tel. & Tel. 10,5/15/05 8.80%				\$ 9,625.00
Lincoln Trust Company				1,527.18
				<u>\$11,152.18</u>

EDWARD P. HOBART SCHOLARSHIP FUND (Cont.)

Purpose: (As per Will of Ruth C. Hobart)

"Article Fifth: I give and bequeath unto the Town of Duxbury, a municipal corporation within said County of Plymouth, and Commonwealth of Massachusetts, the sum of Ten Thousand Dollars (\$10,000.), IN TRUST NEVERTHELESS, the net income to be paid in annual scholarships to be determined by the amount of income available for distribution in each year. Any excess over the amount necessary to make one or more full scholarships of Five Hundred Dollars (\$500.00) each shall be paid in conjunction with income earned in the year following, or subsequent years, to aggregate a full Five Hundred Dollars (\$500.00) scholarship."

"Such scholarships shall be known as EDWARD P. HOBART SCHOLARSHIPS and shall be paid in furtherance of the education of each recipient in any branch of learning chosen by such recipient. Students receiving this scholarship shall be deserving male or female graduates of Duxbury High School, or in the event that Duxbury shall discontinue having its own public High School, then male or female graduates of the public Regional High School in which Duxbury is a participant, recipient to be selected only from among those in need of financial assistance who are residents of the Town of Duxbury, and shall be designated annually by the Principal of such school."

"In any year in which, due to circumstances, any scholarship awarded is not paid, or any part of the Five Hundred Dollars (\$500.00) from such scholarship is not fully expended, or the student subsequently fails to use the scholarship aid after its award, such sums as are thus turned back or available through failure to use the same, shall be returned to income for payment in conjunction with other current income or accrued income for the scholarship fund for current or subsequent years."

LUCY E. EWELL TRUST FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 500.00	\$ 424.70	\$ 924.70
Interest Income		47.72	47.72
Transferred to Cemetery Dept.	<u>          </u>	<u>75.00</u>	<u>75.00</u>
Balance June 30, 1988	<u>\$ 500.00</u>	<u>\$ 397.42</u>	<u>\$ 897.42</u>
Investments:			
Lincoln Trust Company			<u>\$ 897.42</u>

Purpose: "Income to be paid over" annually to the authorities in charge of the 'Upper Cemetery' on Keene Street in the part of the Town of Duxbury called ASHDOD, to be expended by them for the care, improvement and embellishment of said cemetery."

ARTHUR D. EATON CEMETERY FUND

	<u>PRINCIPAL</u>		<u>INCOME</u>	<u>TOTAL</u>
	<u>GIFT</u>	<u>CASH</u>		
Balance July 1, 1987	\$ 32,162.50	\$ 35.12	\$ 14,555.96	\$ 46,753.58
Income:				
U. S. Treasury			2,600.00	2,600.00
Dupont			1,700.00	1,700.00
Lincoln Trust Company			948.05	948.05
Transferred to Cemetery Dept.			3,000.00	3,000.00
Balance June 30, 1988	<u>\$ 32,162.50</u>	<u>\$ 35.12</u>	<u>\$ 16,804.01</u>	<u>\$ 49,001.63</u>
Investments:				
Dupont 20, 5/1/06 8.50%				\$ 13,175.00
U. S. Treasury 20, 11/15/90 13%				18,987.50
Lincoln Trust Company				6,839.13
Lincoln Trust Company CD 12/30/88 8.02%				<u>10,000.00</u>
Total				<u>\$ 49,001.63</u>

Purpose: Last Will and Testament of Arthur D. Eaton--Article Tenth:

All the rest, residue and remainder of my estate to the Town of DUXBURY, a municipal corporation within said County of Plymouth, and Commonwealth of Massachusetts, IN TRUST NEVERTHELESS, the income there from to be expended annually by the Cemetery Trustees of said Town, insofar as may be necessary for the perpetual care of said Eaton Lot, so-called, being Lot #1259 in Mayflower Cemetery, wherein is buried the body of my late Mother, Edna L. Eaton, and in which my body is to be buried as aforesaid, and for flowers and the placing thereof annually in front of the monument on said lot on Memorial Day, and for a wreath and the attaching thereof, annually, to said monument on Christmas day, the balance of said income in each year to be used for the general care, improvement, and embellishment of the 'old portion', so-called, of said Mayflower Cemetery; said Fund to be known as the "Arthur D. Eaton Fund".

LADIES UNION FAIR ASSOCIATION  
OF DUXBURY TRUST FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 1,246.76	\$ 232.32	\$ 1,479.08
Interest Income		76.91	76.91
Transferred to Cemetery Dept.		100.00	100.00
Balance June 30, 1988	<u>\$ 1,246.76</u>	<u>\$ 209.23</u>	<u>\$ 1,455.99</u>
Investment:			
Lincoln Trust Company			<u>\$ 1,455.99</u>

Purpose: Accepted at A.T.M. March 14, 1964, Art. 32.

Income to be used for the general care of the old section of Mayflower Cemetery.



MAYFLOWER CEMETERY  
GENERAL CARE AND IMPROVEMENT FUND

	<u>INVESTMENT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 15,000.00	\$31,343.42	\$46,343.42
Interest Income		3,207.86	3,207.86
Deposits		750.00	750.00
Transferred to Cemetery Dept.		<u>1,600.00</u>	<u>1,600.00</u>
Balance June 30, 1988	<u>\$ 15,000.00</u>	<u>\$33,701.28</u>	<u>\$48,701.28</u>
Investments:			
Lincoln Trust Co. Money Market			\$ 3,701.28
Lincoln Trust Co. CD 12/30/88, 8.02%			<u>45,000.00</u>
Total			<u>\$48,701.28</u>

CEMETERY FLOWER FUNDS

	<u>BALANCE 7/1/87</u>	<u>INTEREST INCOME</u>	<u>EXPENDED FLOWERS</u>	<u>BALANCE 6/30/88</u>
Forrest & Helen Partch	\$ 605.62	\$ 32.67	\$	\$ 638.29
Grace & Gertrude Myrick	528.32	28.50		556.82
Minerva L. Sherman	560.29	30.23		590.52
George C. Chandler	213.09	11.49		224.58
George H. Wood	2,036.57	109.82		2,146.39
Charles R. Crocker	1,118.56	60.33		1,178.89
Ellen Churchill	<u>565.34</u>	<u>30.48</u>		<u>595.82</u>
Total	<u>\$5,627.79</u>	<u>\$303.52</u>	<u>\$</u>	<u>\$5,931.31</u>
Investment:				
Lincoln Trust Company				<u>\$5,931.31</u>

SALE OF BURIAL RIGHTS

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$25,400.00	\$ 7,884.20	\$33,284.20
Additional Principal	10,150.00		10,150.00
Interest Income		2,476.40	2,476.40
Transferred to Cemetery Dept.		<u>2,500.00</u>	<u>2,500.00</u>
Balance June 30, 1988	<u>\$35,550.00</u>	<u>\$ 7,860.60</u>	<u>\$43,410.60</u>
Investment:			
Lincoln Trust Co. Money Market			\$13,410.60
Lincoln Trust Co. CD 12/30/88, 8.02%			<u>30,000.00</u>
Total			<u>\$43,410.60</u>

HEALTH INSURANCE CLAIM FUND

	<u>TOTAL</u>
Balance July 1, 1987	\$307,276.99
Transfer to Fund	692,214.28
Interest Income	19,525.30
Claims Paid	<u>438,597.04</u>
Balance June 30, 1988	<u>\$580,419.53</u>
Investment:	
Mass. Municipal Depository Trust	<u>\$580,419.53</u>

STABILIZATION FUND

	<u>TOTAL</u>
Balance July 1, 1987	\$442,473.62
Appropriated	-0-
Interest Income	34,357.92
Withdrawal	<u>-0-</u>
Balance June 30, 1988	<u>\$476,831.54</u>
Investment:	
Mass. Municipal Depository Trust	<u>\$476,831.54</u>

RETIREMENT FUND

	<u>APPROPRIATED</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$812,639.00	\$117,323.93	\$ 929,962.93
Appropriated FY '88	134,532.00		134,532.00
Interest on US Treasury Notes		21,590.99	21,590.99
Interest Income	<u>                    </u>	<u>49,701.41</u>	<u>49,701.41</u>
Balance June 30, 1988	<u>\$947,171.00</u>	<u>\$188,616.33</u>	<u>\$1,135,787.33</u>
Investments:			
Mass. Municipal Depository Trust			\$ 636,128.45
US Treasury Note 250, 7/15/94, 8.00%			249,366.13
US Treasury Note 250, 11/15/97, 8.875%			<u>250,292.75</u>
Total			<u>\$1,135,787.33</u>

MARGARY S. PARCHER MEMORIAL TRUST FUND

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$	\$	\$
Gift	2,584.00		2,584.00
Interest		16.05	16.05
Balance June 30, 1988	<u>\$2,584.00</u>	<u>\$ 16.05</u>	<u>\$2,600.05</u>
Investment: Lincoln Trust Company			<u>\$2,600.05</u>

Purpose: Special Town Meeting held November 23, 1987, Article 18, it was moved and seconded that the Town vote to approve the establishment of the Margery Parcher Memorial Trust Fund, said fund to be used to enhance the Town of Duxbury's annual Fourth of July activities as directed by the Board of Selectmen on the advice of the Fourth of July Committee.

EDMUND A. DONDERO SCHOLARSHIP FUND

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$ 2,700.00	\$123.24	\$ 2,823.24
Donations			
Income		154.04	154.04
Balance June 30, 1988	<u>\$ 2,700.00</u>	<u>\$277.28</u>	<u>\$ 2,977.28</u>
Investment: Lincoln Trust Company			<u>\$ 2,977.28</u>

Purpose: Special Town Meeting held May 5, 1986, Article 5, it was moved and seconded that the Town appropriate and transfer \$1,000.00 from free cash to establish a scholarship fund, in the name of and to honor Edmund A. Dondero, the income from which is to be used toward the payment of college tuition and expense for a deserving student interested in pursuing a career in government service, with the scholarship funds to be administered and applied under the Board of Selectmen.

FEDERAL REVENUE SHARING

	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$	\$ 929.70
Income:		
U. S. Treasury Grants	-0-	
Interest	<u>672.10</u>	
Total Income		\$ 672.10
Paid out per appropriations		<u>-0-</u>
Balance June 30, 1988		<u>\$1,601.80</u>
Investments:		
Mass. Municipal Depository Trust		\$1,501.80
Rockland Trust Comapny		<u>100.00</u>
Total		<u>\$1,601.80</u>

NELSON T. SAUNDERS MEMORIAL TRUST

	<u>GIFT</u>	<u>INCOME</u>	<u>TOTAL</u>
Balance July 1, 1987	\$	\$	\$
Gift	874.65		874.65
Interest Income	<u>        </u>	<u>6.17</u>	<u>6.17</u>
Balance June 30, 1988	<u>\$ 874.65</u>	<u>\$ 6.17</u>	<u>\$ 880.82</u>
Investment:			
Lincoln Trust Company			<u>\$ 880.82</u>

Purpose: Annual Town Meeting held March 12, 1988, Article 51, moved and seconded that the Town vote to approve the establishment of the Nelson Saunders Memorial Trust Fund and the interest of which is to be used for shellfish propagation/cultivation in the Town of Duxbury, as directed by the Board of Selectmen on the advice of the Shellfish Advisory Committee.



CEMETERY PERPETUAL CARE TRUST FUND

	<u>NEW</u>	<u>ADDITIONS</u>	<u>BALANCE</u>
Balance July 1, 1987	\$	\$	\$627,670.66
Thomas & Joan Comer	300.00		
William & Kathleen Matera	300.00		
M. Joan Potter	200.00		
John & Pauline Gershecker	150.00		
Robert & Patricia Fawcett	600.00		
Emily Zoltowski	750.00		
Joanne & Philip Heckman	300.00		
Robert Delaney	400.00		
John DeLorenzo	150.00		
Robert Semple & Sally Bouthillier	300.00		
Margaret M. Millis	300.00		
Elizabeth A. Hardy	300.00		
James & Jenny Fraggos	150.00		
Lauren & Joseph Petrucelli	600.00		
William & Barbara Eddy	300.00		
Beverly A. Johnson	300.00		
Sharon B. MacAllester	300.00		
Glenna Butler		50.00	
Dorothea & B. Gregory	300.00		
Mary Older Shattuck	200.00		
Rosemary Parkman	150.00		
Patricia Spring	300.00		
Heather Martin		50.00	
Sue Bergeron	600.00		
Jeffrey & Susan Chandler	900.00		
Barbara O'Frain	150.00		
Mildred Hampson	300.00		
Eleanor M. Wickham	150.00		
Theodore & Mildred E. Sherman	400.00		
Donald King	150.00		
Philip R. Cheney		50.00	
Mary Shattuck	200.00		
Donald & John Wolfgang	300.00		
Joseph Cherry	300.00		
Blanche B. White	200.00		
Evelyn Chantre	150.00		
M. Laudermilk for Atkinson	150.00		
Lucy Wright	150.00		
Henri C. Mori	300.00		
Janet B. Smith	300.00		
Curtis Dow	300.00		
Elizabeth Nickerson	200.00		
Raymond & Barbara Bennett	300.00		
Salvatore & Brenda Recupero	600.00		
Donald Hagney	300.00		
Gladys Renaghan	300.00		

CEMETERY PERPETUAL CARE TRUST FUND (Cont.)

	<u>NEW</u>	<u>ADDITIONS</u>	<u>BALANCE</u>
Lester Hopkins	\$ 300.00	\$	\$
Rebecca Bradley	300.00		
David Cusham	100.00		
Elliot Barker Jr.	400.00		
Helen Clausen	250.00		
Valarie Clifford Pereira	175.00		
Charles S. Collins	300.00		
Albertina Bruce	1,200.00		
Donald & Nancy Bell	150.00		
Patrick & Peggy Dudensing	600.00		
Total New & Additions	\$17,125.00	\$150.00	\$ 17,275.00
Interest Income			56,502.42
Gain on called Conoco Bonds			3,984.00
Interest withdrawn for Cemetery Dept.			60,000.00
Balance June 30, 1988			\$645,432.08
Investments:			
25 Exxon 11/1/97 6%			\$ 12,375.00
55 Exxon 11/1/97 6%			30,250.00
40 U. S. Treasury Note B-90 11/15/90 13%			40,000.00
35 U. S. Treasury Note B-90 11/15/90 13%			33,840.61
45 General Electric Co. 5/1/04 8.5%			31,837.50
30 General Electric Co. 5/1/04 8.5%			19,800.00
47 IBM 10/1/04 9.375%			36,425.00
23 IBM 10/1/04 9.375%			15,927.50
Bay Banks CD 1/8/89 8%			90,000.00
Rockland Trust Co. CD 12/31/89 8.10%			90,000.00
Boston Five Cent Savings Bank CD 12/29/89 8.80%			90,000.00
Lincoln Trust Co. CD 12/30/88 8.02%			50,000.00
Lincoln Trust Co.			8,096.70
Mass. Municipal Depository Trust			96,879.60
Total Investments			\$645,432.00

DEBT STATEMENT - July 1, 1989 thru June 30, 1990

	Outstanding 6/30/88	Due		Outstanding 6/30/89	Due	
		Principal 7/1/88 - 6/30/89	Interest 7/1/88 - 6/30/89		Principal 7/1/89 - 6/30/90	Interest 7/1/89 - 6/30/90
SUMMARY:						
WATER	\$ 565,000.00	\$ 105,000.00	\$ 26,746.50	\$ 460,000.00	\$ 100,000.00	\$ 21,350.50
SEWER	105,000.00	15,000.00	4,972.50	90,000.00	15,000.00	4,207.50
SCHOOLS	6,440,000.00	985,000.00	357,405.00	5,455,000.00	985,000.00	301,225.00
OTHER BUILDINGS	215,000.00	40,000.00	13,115.00	175,000.00	35,000.00	10,675.00
CONSERVATION & LAND	3,665,000.00	310,000.00	181,680.00	3,355,000.00	310,000.00	165,900.00
BRIDGES	2,920,000.00	230,000.00	144,855.00	2,690,000.00	230,000.00	133,125.00
TOTAL	\$13,910,000.00	\$1,685,000.00	\$728,774.00	\$12,225,000.00	\$1,675,000.00	\$636,483.00

Respectfully submitted,

John N. Ferguson  
Treasurer

DEBT STATEMENT - July 1, 1989 thru June 30, 1990

Issued Years	Code	Rate Percent	Purpose	Due		Due			
				Outstanding 6/30/88	Principal 7/1/88 - 6/30/89	Interest 7/1/88 - 6/30/89	Outstanding 6/30/89	Principal 7/1/89 - 6/30/90	Interest 7/1/89 - 6/30/90
<u>WATER LOANS</u>									
9/ 1/73-93	9-2-44	5.40	Storage Tank & Wells	\$ 135,000.00	\$ 30,000.00	\$ 6,480.00	\$ 105,000.00	\$ 25,000.00	\$ 4,995.00
7/15/80-93	9-2-54	5.10	Mayflower & East St.Pump & Main	100,000.00	20,000.00	4,590.00	80,000.00	20,000.00	3,570.00
9/15/80-89	9-2-56	5.53	Gurnet Road	40,000.00	20,000.00	1,659.00	20,000.00	20,000.00	553.00
12/15/86-97		5.17	Well & Pumping Station Off Church St.	290,000.00	35,000.00	14,017.50	255,000.00	35,000.00	12,232.50
				\$ 565,000.00	\$ 105,000.00	\$ 26,746.50	\$ 460,000.00	\$ 100,000.00	\$ 21,350.50
<u>SEWER LOAN</u>									
7/15/80-94	9-2-57	5.10	Sewer, Duxbury Beach	\$ 105,000.00	\$ 15,000.00	\$ 4,972.50	\$ 90,000.00	\$ 15,000.00	\$ 4,207.50
				\$ 105,000.00	\$ 15,000.00	\$ 4,972.50	\$ 90,000.00	\$ 15,000.00	\$ 4,207.50
<u>SCHOOL LOANS</u>									
4/15/72-92	9-2-34	4.80	Chandler Street School	\$ 420,000.00	\$ 105,000.00	\$ 20,160.00	\$ 315,000.00	\$ 105,000.00	\$ 15,120.00
9/ 1/73-92	9-2-43	5.40	Upper Elementary	100,000.00	20,000.00	4,860.00	80,000.00	20,000.00	3,780.00
4/15/75-94	9-2-47	6.10	Additions	2,640,000.00	440,000.00	161,040.00	2,200,000.00	440,000.00	134,200.00
12/15/86-96		5.17	School Repairs	2,480,000.00	320,000.00	119,220.00	2,160,000.00	320,000.00	102,900.00
10/15/87-96		6.98	School Remodeling	800,000.00	100,000.00	52,125.00	700,000.00	100,000.00	45,225.00
				\$ 6,440,000.00	\$ 985,000.00	\$ 357,405.00	\$ 5,455,000.00	\$ 985,000.00	\$ 301,225.00
<u>OTHER BUILDING LOAN</u>									
4/15/75-94	9-2-49	6.10	New Town Hall	\$ 215,000.00	\$ 40,000.00	\$ 13,115.00	\$ 175,000.00	\$ 35,000.00	\$ 10,675.00
				\$ 215,000.00	\$ 40,000.00	\$ 13,115.00	\$ 175,000.00	\$ 35,000.00	\$ 10,675.00
<u>CONSERVATION &amp; LAND LOANS</u>									
4/15/72-90	9-2-35	4.80	Conservation Land	\$ 50,000.00	\$ 25,000.00	\$ 2,400.00	\$ 25,000.00	\$ 25,000.00	\$ 1,200.00
9/ 1/73-92	9-2-37-8	5.40	Bay Farm, etc.	60,000.00	15,000.00	2,835.00	45,000.00	15,000.00	2,025.00
7/15/80-97	9-2-58	5.10	No. Hill, Birch & Valley	385,000.00	40,000.00	18,615.00	345,000.00	40,000.00	16,575.00
12/15/86-02		5.17	West & Mayflower Sts.	3,170,000.00	230,000.00	157,830.00	2,940,000.00	230,000.00	146,100.00
				\$ 3,665,000.00	\$ 310,000.00	\$ 181,680.00	\$ 3,355,000.00	\$ 310,000.00	\$ 165,900.00
<u>BRIDGES</u>									
12/15/86-02		5.17	Powder Point Bridge	\$ 2,920,000.00	\$ 230,000.00	\$ 144,855.00	\$ 2,690,000.00	\$ 230,000.00	\$ 133,125.00
				\$ 2,920,000.00	\$ 230,000.00	\$ 144,855.00	\$ 2,690,000.00	\$ 230,000.00	\$ 133,125.00
<u>GRAND TOTAL</u>				\$ 13,910,000.00	\$ 1,685,000.00	\$ 728,774.00	\$ 12,225,000.00	\$ 1,675,000.00	\$ 636,483.00



# REPORT OF THE COMPUTER STUDY ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

Since its formation ten years ago, the Computer Study Advisory Committee has played an advisory role and provided a forum for the Town for computer related topics. Members of the Committee have assisted some of the Town staff when new systems have been introduced and when new applications for existing systems have been established.

Looking to the future, the Committee anticipates continuing these services and working with representatives of the Town offices and departments to establish long range goals and plans in this area. At present, the Committee is reviewing applications for new members.

The Committee wishes to thank the Selectmen and the Town Manager for their support. The members of the Committee acknowledge the resignation of Arthur W. Pacquette, past Chairman, who faithfully served on this Committee since its establishment.

Respectfully submitted,

Members of the Committee

Susan Hammond

Seth Metzger, Chairman

Donald Sjostedt, Vice Chairman

Lynn Smith

## REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

This year, once again, the Conservation Commission has held more public hearings for work proposed within the jurisdiction of the Commission than ever before. With Duxbury fast approaching "build out", more and more projects are falling within the jurisdiction of the Commission. It should be noted that we actually receive a greater number of applications from residents for proposed work on existing residences, than we do construction of new residences. This is do in part by the "Building Check List" instituted by the new Building Inspector Kevin McDonald, who should be commended for his efforts to notify the Commission of proposed work within its jurisdiction.

Perhaps our greatest accomplishment of the year for the Commission was Town Meeting approval for our new Conservation Administrator position. We were able to phase in Duxbury's cost of this position over three years by the receipt of a state grant received through the efforts of Commissioner Judi Barrett. Joe Grady, a past Commissioner and well known for his conservation efforts on Duxbury Beach, was hired to fill this badly needed position. Joe has proven to be invaluable in assisting the Commission with its additional workload.

The Commission is continuing with its efforts to purchase smaller parcels of land through the Conservation Fund, in an effort to maximize the community's open space within the constraints of Proposition 2 1/2. We are working actively with the Open Space Committee on a community trails system and management of other town properties. We encourage residents to utilize conservation lands for any and all passive recreational uses.

We continue in our efforts to preserve our community's wetlands, the quality of our water supply, and the character of the community through proper regulations uniformly applied to all projects within the purview of the Conservation Commission.

Respectfully submitted,

Shawn Dahlen, Chairman  
Daniel Baker, Vice Chairman  
Roger Ritch, Clerk  
Walter Kopke  
James G. Kelso  
Judi Barrett  
C. Martin Delano

## REPORT OF THE DEPARTMENT OF PUBLIC WORKS

During 1988 the Department of Public Works structure consisted of four divisions: Highway, Water, Land and Natural Resources and Cemetery. The Managers of these divisions have reported on the operations of these divisions in the following separate reports.

In August 1988 the first Director of Public Works, Thorndike Litchfield, resigned and the Town Manager served as Acting Director for the balance of 1988 pending the reorganization of the Department and recruitment of a new Director.

The Board of Selectmen instructed the Town Manager to prepare an organizational plan for the Department. This was done and in December the Board of Selectmen reviewed a proposed new structure for the Department that would organize the Department into two key divisions: operations and engineering. The traditional functions of highways, grounds, solid waste, garage, etc. would fall under the operations division. The more technical functions such as water, buildings and engineering would be a part of an engineering division. The cemetery operation would remain essentially as it is. The most important aspect of the new structure is to give priority to the technical aspects of the Department's responsibility. In this regard it is important that the Town develop (within public works) engineering capability. Due to the fiscal restraints currently facing the Town it is proposed that the position of the Director of the Department also be Town Engineer. In time, the Town should look toward a full-time Town Engineer who will be able to provide a wide range of support service to not just the Public Works Department but also to various Town Boards and Committees such as the Planning Board, Conservation Commission, etc. Eventually the Town should be able to reduce its extensive reliance on outside engineer consultants.

The most pressing need of the Public Works Department at present is in the Water Division operation. Duxbury has had the foresight through the years to acquire and protect its underground water supply sources. However, it now needs to protect its investment in the wells and pumping facilities and the distribution lines of the water system. 1988 saw how fragile the present facilities are at times. During the summer months the Town was seriously close to being unable to provide water. The need to rehabilitate the present pumping equipment and develop existing facilities must be a priority for the next few years. It is essential that the new Director/Town Engineer give priority to water operations.

Again in 1988 as in prior years concern was voiced that highway projects such as resurfacing and drainage were not being completed on a timely basis. The conditions of the Town's playing fields was also cause for concern and extensive complaints. While funding for such needs as highways and playing fields is below what is needed the ability of the Department to use the funds that are appropriated must be improved.

By the end of 1988 the Town Manager was completing a recruitment process for the position of Director/Town Engineer. It is anticipated that new leadership, restructuring of the Department and more emphasis on project completion will result in improved delivery of public works services to Duxbury's residents in 1989.

Thomas J. Groux  
Acting Director of Public Works



## REPORT OF THE WATER ADVISORY BOARD

To the Honorable Board of Selectmen:

1988 was a difficult year for the Water Department. The Damon Well development project was re-bid in early 1988, with only one bidder responding, with a price higher than our budget. The board voted to turn down this bid and make inquiries as to why we had generated no additional bids from other developers. As we discussed this with potential bidders, we noted that there were no particular aspects of the design which reduced their interest, but rather that they had many opportunities to bid on larger and more profitable projects such as water treatment facilities which were similar in skill requirements. In sum, the opportunities were many and the contractors few. As we watched the market become somewhat more favorable, we became aware of some potential design problems in the well itself. We have met with the new Town Manager and others over the last few months in order to discuss design and strategy issues, and we are hopeful of restarting the bidding process in the next few months.

At the Annual Town Meeting in the spring of 1988, we were authorized to expend up to \$30,000 in order to search for well sites on Town owned land. We currently have nine well sites with a combined safe yield of 3,640 GPM and a tenth site (Damon Well) under development with a safe yield of 350 GPM. We currently have another five sites identified and the property secured at this time. Because these sites are relatively low yielding at 400 GPM or less, we felt that further searches on Town owned land might result in higher yielding sites which could be developed earlier and provide more water per investment dollar.

In 1987 the Board of Selectmen approved the concept of the Water Department billing Town residents for the fire protection costs related to the water utility. These costs, at one time built into the real estate tax, were to be assessed based upon the value of the structures being protected and charged to property owners within a reasonable distance of the utility water mains. In 1988 the design and programming for the billing procedure was completed and tested, and brought before the Board of Selectmen for their review and comment. During this same period Massachusetts Courts were reviewing and commenting on assorted municipally instituted user fees in such a way that the Town Counsel felt that this approach may not be supportable in the future. With this knowledge in hand, the Board of Selectmen rescinded their prior approval. We are currently imbedding these costs, approximately \$150,000, into the water bill which essentially means that the water customers pay the water utility related fire protection costs for the town, based upon the amount of water that each customer uses. We are expecting to increase the water rates this year but may be able to avoid this if fire protection costs are charged out in some other way.

Several years ago the Annual Town Meeting approved the expenditure of money in order to study the most cost effective way to control the high levels of iron in the two Evergreen wells. As many of you know this past summer, high levels of demand forced the utilization of one of these wells resulting in occasional movement of red or "dirty" water to customers in the neighborhood. This results in the brown staining of sinks, toilets and, occasionally, laundry. Although we attempt to sequester this iron in order to avoid this problem, the sequestering agent seems to get overwhelmed at this site. The Town has now renegotiated the contract and scope of work with an engineering firm chosen to study this problem. We expect them to begin work shortly on

their analysis, however, we do not anticipate resolution of the situation by this summer.

In 1988 we entered into a contract with an engineering firm with the intent of delineating the "Zone II" area associated with the Mill Brook II Well. The intent of this study was to justify the reimbursement of \$500,000 to the Town towards the purchase of the Waiting Hill Preserve (Bay Path properties) which was completed several years ago. We had anticipated that this study would be completed by June, 1988, resulting in a cash reimbursement from the state by fall or winter. Unfortunately the required pump test could not be performed on the Mill Brook Well because of a significant decline in pumping yield. Well cleaning is scheduled for spring of this year after which the pump test will be performed and the study completed.

We reported to the Annual Town Meeting in the spring that the study of the landfill had been largely completed. Landfill leachate was identified close to the site but seemed to be well diluted by the time it reached downstream production wells. The reopening of the so-called McNeil landfill, requested by Browning Ferris Industries, was effectively blocked by this study as it showed that at least one production well was downstream of this site.

The Water Department is investigating the possibility of increasing the scope of ground water contaminate testing which is periodically carried out to include a scan for radioactive isotopes which could be attributed to the Pilgrim Nuclear Power Station. While we do not expect to find such contamination of ground water, we feel it prudent to have collected the data should a question ever arise.

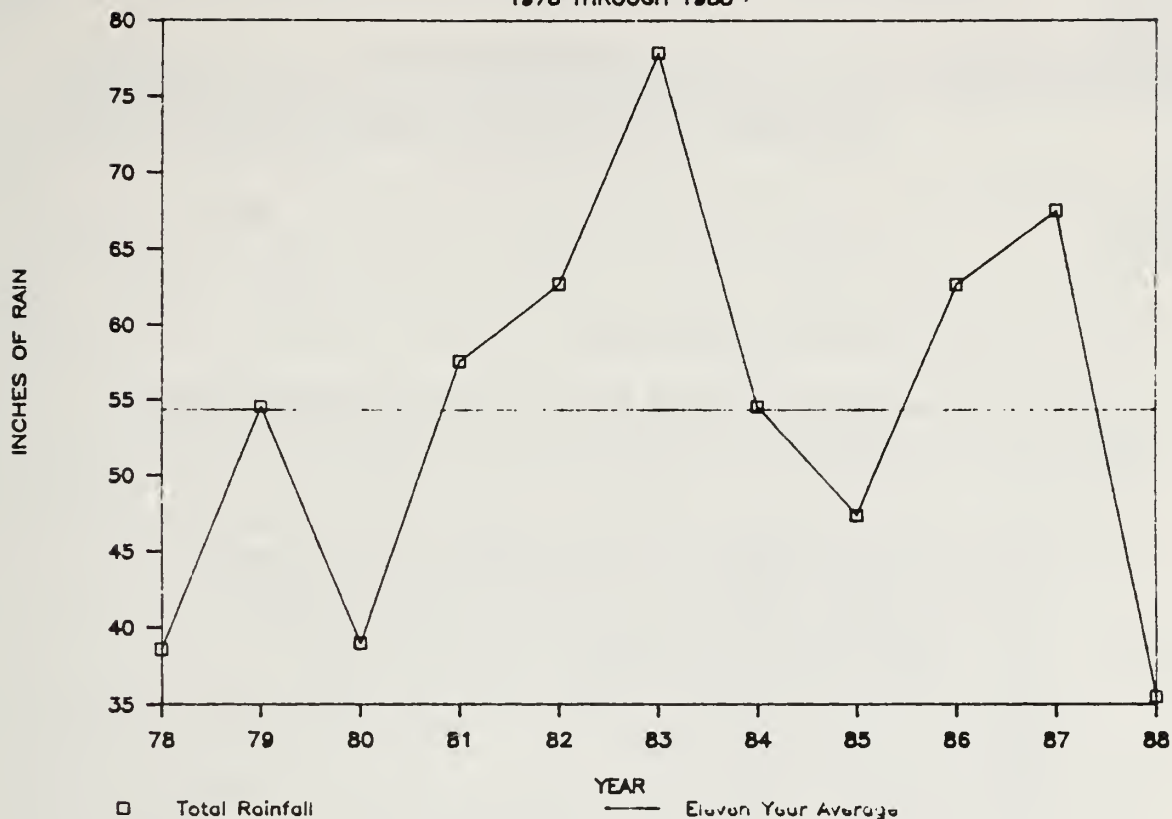
1988 was an extremely lean year in terms of rainfall, as the graph on the following page indicates. Peak daily demand for water is nearly totally weather dependent, typically occurring during the hot summer months when outside watering of lawns and gardens substantially increases the normal water use. Dry as the year was in total, peak summer demand was tempered by the wettest July in the past eleven years. Had July been as dry as June and August were, a ban on outside watering may have been necessary.

Respectfully Submitted,

George D. Wadsworth, Chairman  
James M. Tighe  
Derek J. McDonald, Clerk

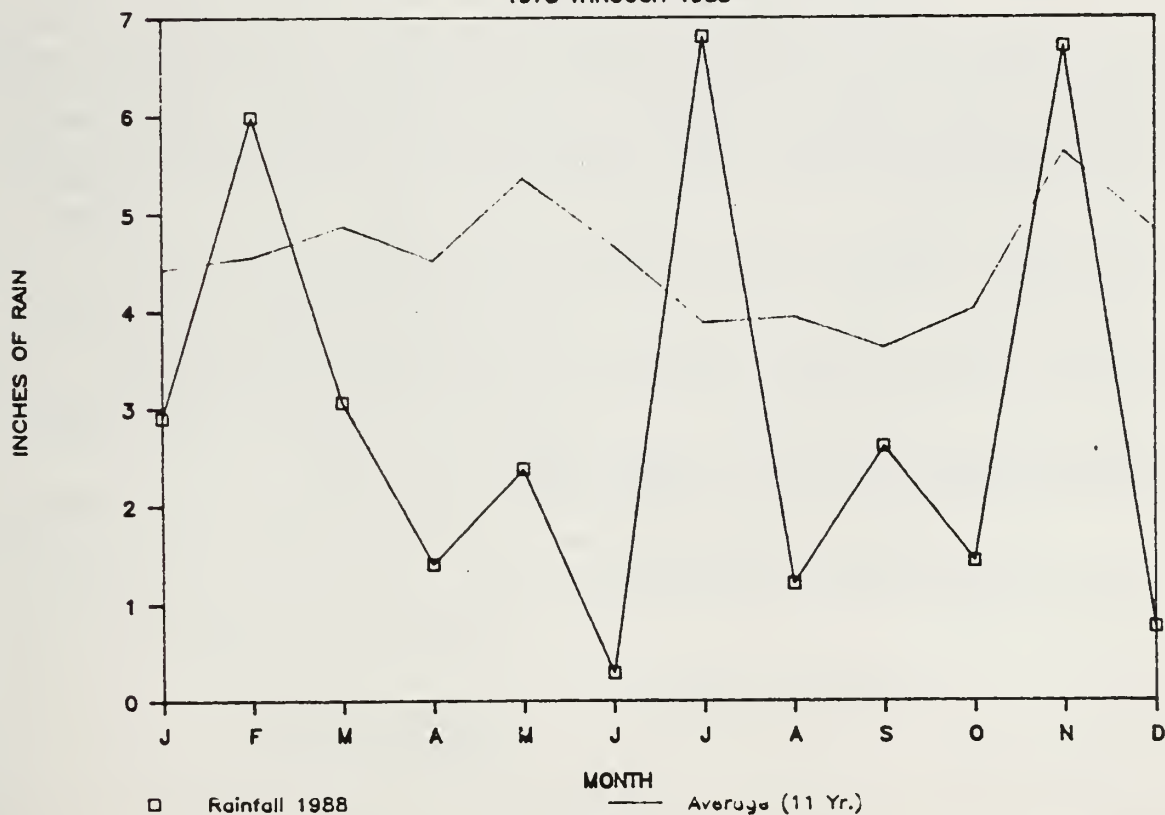
# ANNUAL RAINFALL IN DUXBURY

1978 THROUGH 1988



# MONTHLY RAINFALL IN DUXBURY

1978 THROUGH 1988







# *Town of Duxbury, Massachusetts 02332*

878 TREMONT STREET

## **REPORT OF THE WATER DEPARTMENT**

TELEPHONES  
AREA CODE 617  
OFFICE 934-6586  
EXTENSIONS 129, 130

To the Honorable Board of Selectmen:

The following are the 1988 statistics of the Duxbury Water Department as required by the Massachusetts Department of Public Health:

Greatest amount pumped in any one day: 7/8/88 3,286,450  
Greatest amount pumped in any one month: July 67,340,670  
Greatest amount pumped in any seven consecutive days:  
    July 5, 1988 to July 11, 1988 22,506,420  
TOTAL AMOUNT PUMPED DURING 1988: 510,911,148  
Number of services at the end of the year: 4888  
Number of active services at the end of the year: 4867  
Number of applications: 47  
Number of new services installed at the end of the year: 37  
Miles of main at the end of the year: 110.19  
Number of hydrants at the end of the year: 802  
Acres of land owned for water supply purposes: 231.8

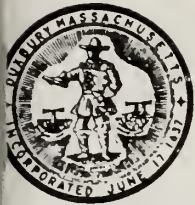
During 1988, the Water Department experienced some unique situations. It was the driest year we have had in many years. It was also the hottest summer in many years. Rainfall was down significantly. The demand for water and our inability to keep up with the demand caused great concern. On the night of June 15, 1988, the Department of Public Works physically went around Town and shut off outside sprinklers because the levels in the two storage tanks and dropped so dramatically. A voluntary water restriction was again imposed when it became apparent that fire protection was inadequate. Once again the public responded and the cooperation received made a big difference. Duxbury's average day's consumption is 1.4 million gallons. During the summer of 1988 we pumped over 2 million gallons per day on 37 days. We also pumped over 3 million gallons on 12 days, seven of which were consecutive. Recognizing that lush green lawns are very desirable, the Water Department appreciates any efforts of the homeowner towards conservation.

Special thanks to all the members of the Water Department staff who do their jobs tirelessly, efficiently and often without appreciation.

Respectfully submitted:

Karlene R. Regina  
Superintendent





## SUPERINTENDANT OF CEMETERIES

774 TREMONT ST.

DUXBURY, MASS. 02332

### REPORT OF THE SUPERINTENDENT OF CEMETERIES

The normal maintenance work has been performed at the four (4) Town Cemeteries and the three (3) tombs outside the cemetery.

We have completed the maps for Dingley, Ashdod Cemeteries and the map for the Mayflower Cemetery is about 80% complete.

With the problem of getting good summer personnel, it is making it more difficult to keep all the cemeteries in the proper order. With my regular team of one Foreman and three Laborers totaling four (4), to accomplish all the tasks that are required, is getting more difficult each year. Funerals are increasing every year and taking a toll on our other work. A funeral takes a total of twelve (12) man hours from opening to closing. The Cremations are increasing every year also and taking more time from regular cemetery work. This year we had a total of 565 cremations that is an increase over 1987's total of 516. Over the past four and a half years cremations have increased approximately three hundred and forty-five percent (345%). We have thirty-two Funeral Directors using our facility at Mayflower Cemetery. This removes one man from the regular work force four to five hours per day. With my Foreman being the Mechanic and Crematory Tech also, and one laborer as my Crematory Operator, this leaves me with two (2) men to accomplish all the other tasks. It is essential to open a new laborer's position in the cemetery work force, to complete all that is required.

During the past year we have seen an twelve point eight percent (12.8%) increase in revenue over last year. In 1987, it was \$85,867.00 to this year 1988's \$96,825.00. With this increase in revenue, I have been able to pay back my budget in January for the past three years, and with this increased revenue it would support one more laborer's position in the Cemetery.

Sales of lots essentially leveled out to an average of \$28,000.00 per year for the past four years.

I would like to thank the Water Department and the Highway for their cooperation during the past year.

We of your Cemetery Department would like to thank the fine people of Duxbury for all the assistance and support they have given us.

Respectfully submitted,

William E. Malcolm

## **REPORT OF THE HIGHWAY DIVISION**

The Highway Division provided the range of services to the Town including pothole repair, drainage repairs, sign installation, street sweeping and snow and ice control. Support services were provided on a scheduled or special request basis to the Board of Selectmen, Town Clerk, Recreation Department, Harbormaster, Library and School Department in addition to the other Public Works Divisions.

The Street Paving Program included the reconstruction of Bay Pond Road, a section of Crescent Street, a section of Lincoln Street and the resurfacing of sections of Russell Road, King Caesar Road, Cross Street, Franklin Street, Stonegate Lane and Winter Street. South Station Street, Partridge Road, Tobey Garden Street and a section of Elm Street were given a seal coat to preserve them.

A new float was built to replace a deteriorated float and two other floats were refurbished at the Town Pier. Highway Division employees provided emergency clean up at the Town Pier after the October 21-22 storm.

The Highway Division appreciates the support and cooperation of the other Department of Public Works Divisions and many residents.

## **REPORT OF THE TRANSFER STATION**

The Transfer Station operated using a combination of disposal and recycling to control costs. The disposal tonnage decreased approximately seventeen percent from 1987 due in part to strict enforcement of the sticker process.

The cooperation of all residents in the recycling of newspaper, cardboard and glass can achieve a greater reduction in the disposal tonnage.

Gilbert L. Burns

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE DESIGNER SELECTION COMMITTEE**

The Designer Selection Committee held one meeting to review and evaluate Engineering Proposals for the Waterfront Pier Project. The Fay, Spofford and Thorndike proposal was recommended to the Waterfront Advisory Committee as obtaining the highest results on the scoring matrix.

John J. Canty P.E., Chrmn.  
Abdulkader C. Hamadeh P.E.  
Gerald W. Kriegel P.E.

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE ENERGY COMMITTEE**

To The Honorable Board of Selectmen:

During 1988, the Committee:

1. Corrected some, but not all, problems associated with the 1987 installation of gas heat in the Town Hall.
2. Expedited the emergency replacement of the hot water storage tank in the Percy Walker Pool.
3. Reviewed status of fans at the Duxbury Free Library and submitted recommendations to the Town Buildings Committee.
4. Reviewed tentative plans of the Town Buildings Committee for the basement retrofit at the Town Hall. Recommended that heat-cool arrangements for basement rooms be separate from the building's central system.
5. Spent very little money and, in general, accomplished very little. A partial explanation lies in the fact that the committee suffered four resignations and a change in chairman during the year.

For 1989, we are optimistic that the addition of several competent and imaginative members will make it possible to move forward in the following areas:

1. Continue to reduce energy costs at the Town Hall and Percy Walker Pool.
2. Establish a consistent method of tracking energy usage in the Town buildings.
3. Implement audits and energy conservation measures as suggested by monitoring results.
4. Improve liaison with other committees and with Town departments.
5. Publicize the need for energy conservation.
6. Work with the Town Manager, or his delegate, toward a maintenance program for the mechanical equipment in Town buildings.

Francis H. Killorin  
Chairman  
January 6, 1989

**Members:**

James F. Chelauski  
Neal E. Frangesh  
Francis H. Killorin  
Richard Marshall  
Dennis J. McKeown  
One Vacancy



# *Town of Duxbury, Massachusetts*

02332



TO: The Honorable Board of Selectmen

## **REPORT OF THE DUXBURY FAIR HOUSING COMMITTEE**

SUBJECT: Annual Report for 1988

The Fair Housing Committee has met regularly during the past year addressing various aspects of its responsibilities relative to the plan of action contained in the Fair Housing Plan filed with the Massachusetts Commission Against Discrimination.

The major concentration of the committee has been the carrying forward of the housing survey for which the Town at the Special Town Meeting of last March 12, 1988 provided an appropriation of \$1,700. That questionnaire survey has been mailed to every household in Duxbury and returned questionnaires are currently being received. A computer program has been prepared by which we will process the data and analyze the returns. A full report will be prepared and the results will be shared with other town bodies which are concerned in matters of housing in Duxbury. Questions of concern to these bodies which might be answered in further analysis of the data will be processed as far as possible through our computer program. The gathering of this data will provide our committee with helpful information and make possible further steps in carrying forward the mission of our committee.

Another matter in which the Fair Housing Committee has been both interested and involved has been the negotiations concerning the so called "Lincoln Street Development". We have tried to keep ourselves informed of the progress of those negotiations and to be alert to any matters of concern relative to the mandate of our committee. We have tried to provide input to the negotiations where such concerns seemed relevant.

Our committee remains committed to our task and has been pleased to serve the Town of Duxbury in matters concerning Fair Housing.

Respectfully Submitted,

THE FAIR HOUSING COMMITTEE

MEMBERS: Robert Miller, Chairman; Pam Johnson, Vice Chairman; John Heinstadt, Secretary; Patricia Costello; Joseph Maher; Patricia Dowd, Ex Officio-Board of Selectmen; Betsy Bayer, Ex Officio-Housing Authority; James J. Balaschack, Ex Officio-Planning Board

## REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen:

The Finance Committee will have met as a whole, in excess of twenty-eight times by the start of the Annual Town Meeting on March 11, 1989. The Committee has had numerous additional meetings of its subcommittees and individual members with the various department heads and other boards and committees of the Town.

In this past year, the Education sub-committee has been particularly active from the very start of the budget process, attempting to reconcile the many needs of the school department with the limited resources available to meet those needs. The Finance Committee, the School Committee and the school department jointly sponsored a management review of the schools and their budget process in order that the people of Duxbury would be able to obtain the most efficient service for the money spent on the school budget. This review was generally positive in its view of the schools and it was most useful in our evaluation of the school department. This report also had some very important suggestions which apply to both the schools and the Town as a whole. Specifically, the report suggested that there was not enough long range planning and multi-year budgeting being performed in the Town. This is a criticism that we should all take to heart.

A substantial change in the Town's governing process has been implemented this year with the entry of Tom Groux into the new Town Manager position.

While there have been occasional procedural difficulties, the process of converting to a town manager form of government has been generally smooth as a result of the substantial talents of our Town Manager and the determination of the Finance Committee to make this position an effective and powerfull force for efficient town government.

The Finance Committee has tried, and we urge the voters of the Town to also hold the town departments to a high standard of planning, efficiency and frugality. In reviewing particular spending requests the voters must ask not only whether or not a need exists, but also whether or not the Town can afford to fill that particular need at this time. Since we are presently spending up to the limit allowed by Proposition 2 1/2, any significant increase in spending must either be taken from another line in the budget or the Town must be prepared to vote to override the limits of Proposition 2 1/2. In view of our present high level of taxation (based on figures for fiscal year 1988, Duxbury ranks number 11 in the Commonwealth in terms of the tax burden it places on a single family residence) it would seem that Duxbury should be cautious about overriding the limits of Proposition 2 1/2.

We ask for your support at the Annual Town Meeting.

Respectfully submitted,

James F.X. Dinneen  
Chairman





# DUXBURY FIRE DEPARTMENT

DUXBURY, MASSACHUSETTS 02331

CARL D. O'NEIL  
CHIEF

WILLIAM J. HARRIMAN  
DEPUTY CHIEF

## REPORT OF THE DUXBURY FIRE DEPARTMENT

To the Honorable Board of Selectmen:

The year 1988 was another extremely busy and exciting year for the members of the Duxbury Fire Department. The Officers of the Fire Department completed a total of 600 inspections during 1988. These included inspections of smoke detectors, oil burner installations, underground tank removals and installations, final home occupancies, Annual Occupancy Inspections for Public Buildings, and pre-school opening inspections. Quarterly fire drills were conducted in all schools, and our fire safety education program was given to all kindergarten and first grade students. Fire Alarm Operators issued 1,093 brush burning permits, and Fire Department Officers and Firefighters monitored those permits on a regular basis to assure that compliance with State and local guidelines for burning was maintained, and that fires did not cause a safety or health hazard to neighbors.

Fire Department Emergency Medical Technicians received upgraded training in the use and application of Military Anti-Shock Trousers, and 17 of them became certified at the EMT-MAST level to provide an additional technique of pre-hospital care to our citizens.

The Fire Department received several new pieces of apparatus and equipment during the year. Our two new Maxim forest fire trucks arrived in early April, just in time to provide firefighting capability during the spring brush fire season. The two forest fire trucks that these new trucks replaced were kept in service during the spring as back-up apparatus during the testing, training, and break-in phase of the new trucks, and then were sold through the competitive bid process. A new Hahn 1,500 gallon per minute pumping engine was delivered in November, and was placed in service shortly thereafter. This pumper will give us additional required pumping capacity, and it will also give us a much needed reserve pumping engine because our 1967 Maxim Engine 1 will be maintained in service as a reserve pumper. We also placed in service a new Avon Life Raft to provide lifesaving service for ice and water rescues.

We have felt the necessity for several years of having a second ambulance to serve the people of Duxbury, and in 1988 that goal was finally realized. The new Street Warrior ambulance arrived in July, and went into service in early August. Our older 1983 ambulance will be maintained as a second ambulance to better serve our citizens during times of back-to-back medical responses, mass casualty incidents with multiple victims, or simply when one ambulance is being serviced or repaired. One of these ambulances will eventually be stationed at the Ashdod Fire Station to serve the residents of that area, but that move cannot be completed until



after an addition to that station has been approved and funds have been voted. The need for this second ambulance has already proven itself several times since August.

The community experienced several serious fires during the year. The death of Mr. William Ellison in a house fire on October 16, 1988 will be long remembered by the Fire Department. The members of our Fire Department, along with the members of Marshfield and Kingston Fire Departments who assisted at the scene, labored under very difficult conditions in fighting this fire, however, their efforts could not save Mr. Ellison's life. Two other fires caused the long term burn care hospitalization of two of our residents during 1988. However, in both cases, rapid intervention of our EMTs with appropriate treatment was responsible for preventing further damage. One of these fires required a heroic, life saving rescue into the fire building by Off-duty Firefighter Chris Phillips to save a woman before medical treatment could even begin.

The Fire Department sponsored its Second Annual Open House in November as a way of saying "Thank You" to our taxpayers for the purchase of badly needed apparatus, and to allow residents to see for themselves what equipment they collectively own. This Open House could only be considered a total success, and will certainly become an annual event. It became obvious that our citizens were as proud of the new apparatus as the members of the Fire Department themselves were. During a brief ceremony, the keys for the Antique Apparatus Annex were officially presented to the Board of Selectmen. This Antique Apparatus Annex was constructed through community donations and with labor provided by members of the Fire Department. There was no cost to the taxpayers for this building located at the rear of Central Fire Station. It will serve as a home for three pieces of Duxbury's original firefighting apparatus for future generations to see.

I would like to thank all of the Departments, Committees, and Boards that have worked closely with the Fire Department during the year for their much needed, and very much appreciated, support. Special thanks to the members of the Police Department, Harbormaster Department, and Department of Public Works for their unfailing assistance during times of emergencies, and for the most cooperative manner in which members of these organizations work together. The men and women of the Duxbury Fire Department deserve a very special thank you for the effort they provide in maintaining the consistently high level of fire and medical services to the residents of our Town.

Respectfully,



Carl D. O'Neil  
Fire Chief



# DUXBURY FIRE DEPARTMENT

DUXBURY, MASSACHUSETTS 02331

CARL D. O'NEIL  
CHIEF

WILLIAM J. HARRIMAN  
DEPUTY CHIEF

## 1988 EMERGENCY RESPONSES

<u>CATAGORY</u>	<u>RESPONSES</u>
Emergency medical calls	770
Patients transported to area hospitals	535
Building fires	9
Alarms, accidental	7
Alarms, automatic fire detection	144
Alarms, false	0
Alarms, residential smoke detector	16
Assistance to the public	102
Bomb scares	1
Brush/Grass/Woods fires	54
Chimney fires	10
Electrical fires, inside	10
Electrical fires, outside	31
Fires in appliances & heating units	27
Gas investigations	7
Hazardous Materials Incidents	7
Investigations	50
Miscellaneous fires	5
Mutual aid to other Towns - Fire	12
Mutual aid to other Towns - Medical	51
Non-Permit fires extinguished	40
Partition fires	4
Rescues	3
Trash or dumpster fires	2
Vehicle fires	<u>29</u>

TOTAL EMERGENCY RESPONSES

1,340

TOWN OF DUXBURY

**REPORT OF THE FISCAL ADVISORY COMMITTEE**

Sub Committee Organization and Functions

A. Sub-committee on Revenue:

Members of this sub-committee will focus their primary attention and efforts on developing a thorough grasp of the Town's internal and external revenue situation and sources.

External concerns will consist primarily of the workings of the Massachusetts Department of Revenue, and the General Court, as well as other external revenue sources, e.g., the federal government, various grants programs, etc. Among other things, this sub-committee will become intimately familiar with and knowledgeable about the so-called "Cherry Sheet" process of revenue allocation.

Internal concerns will include an ongoing review of the adequacy of existing revenue sources (fees and fines, etc.), as well as the identification and recommendation of new and/or improved sources of funds.

The Revenue Sub-committee will analyze and forecast revenue trends and serve as a creative source of recommendations for maximizing the Town's income potential.

B. Sub-committee on Research:

Members of the Research sub-committee will conduct an ongoing analysis of the Town's financial condition and performance by reviewing established and developing trends, preparing medium and long term income and expense projections, conducting comparative analyses of certain Town functions and operations, and assessing the efficacy of the Town's budgetary process.

This sub-committee will play an especially active role in the various long range financial planning activities of the Town and its various departments - especially schools and public works.

The Research Sub-committee will coordinate various special and ongoing research projects undertaken by the Fiscal Advisory Committee, including, but not limited to: retirement funding; waste management funding; education funding; regional planning efforts; and various "2 1/2" issues. The sub-committee will review, research, and formulate recommendations regarding development of the Town's fiscal policy.

The Research Sub-committee will monitor and make recommendations relative to management of the Town's various long-term debt programs, and will review and develop recommendations for presentation to the Town Meeting regarding specific proposals involving the creation or expansion of Town debt.

Additional functions to be carried out by this sub-committee will include: co-ordination of study and the development of recommendations regarding major financial impact articles included in the Town Meeting warrant; and on-going review of the efficacy of the Town's investment management.

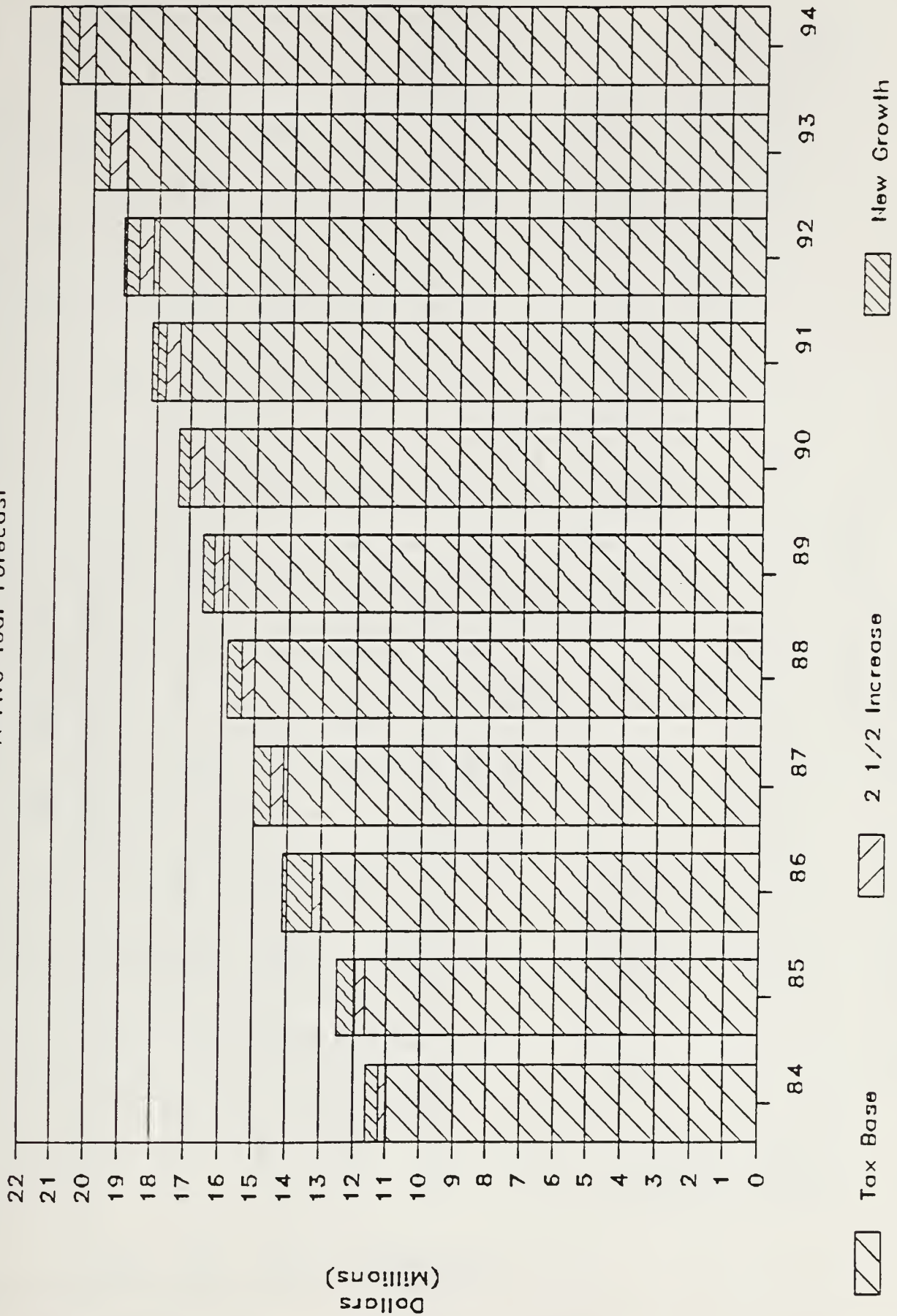
C. Sub-committee on Capital Planning:

This sub-committee will concentrate on overseeing and ensuring the effectiveness of the Town's capital management, planning and budgeting programs - including, but not limited to, establishing and maintaining a current inventory of capital assets - buildings, equipment, and other physical properties; assessing and recommending means to insure the adequacy of asset maintenance programs; coordinating the development and implementation of orderly equipment and other asset replacement schedules; and monitoring and reviewing the annual capital budgeting process.



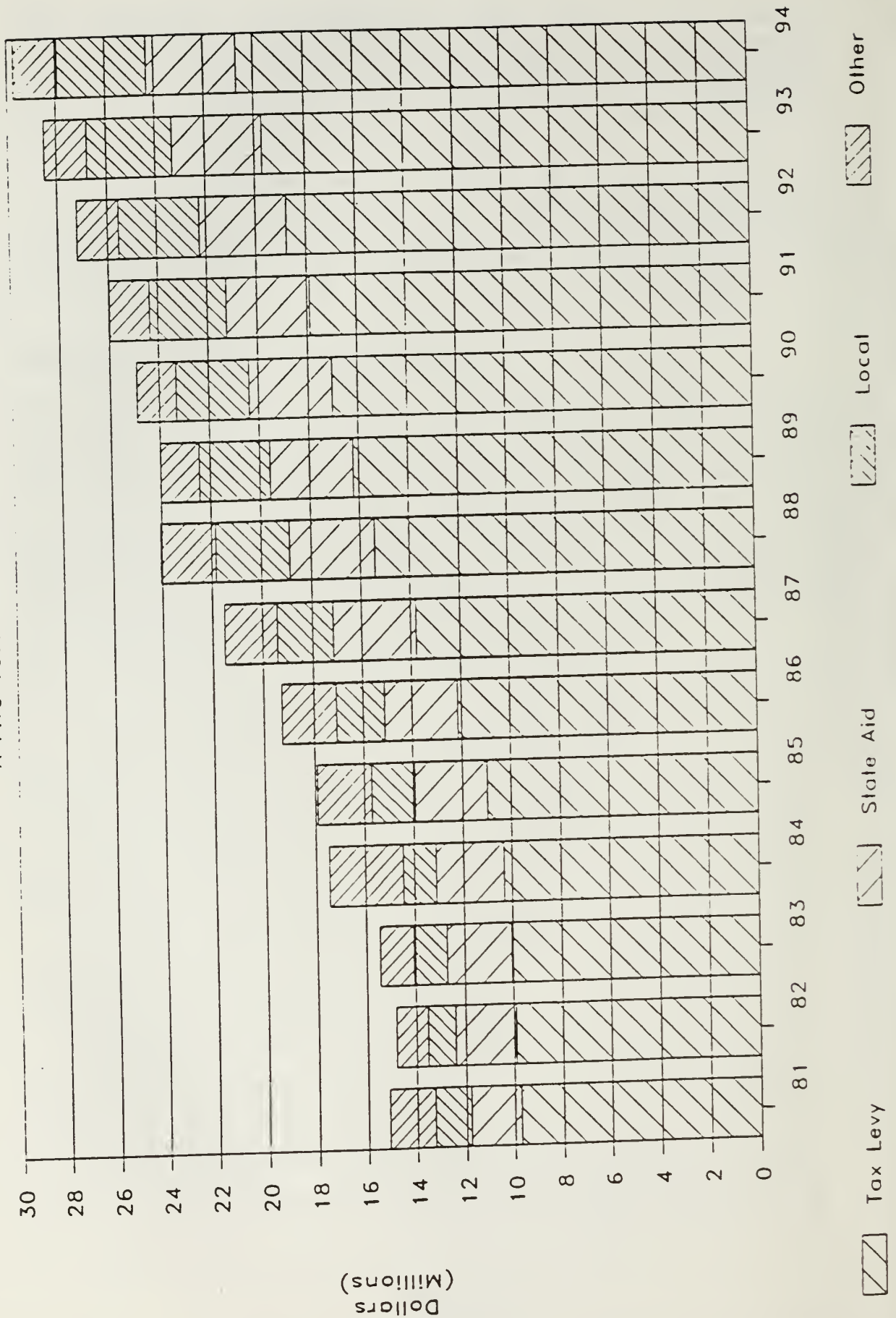
# DUXBURY'S TAX LEVY 1990 - 1994

A Five Year Forecast



# DUXBURY'S REVENUE 1990 - 1994

A Five Year Forecast



DUXBURY REVENUE FORECAST - 1990 - 1994

	81	82	83	84	85	86	87	88	89	90	91	92	93	94
TAX LEVY	\$9,743,956	\$9,918,630	\$10,076,037	\$10,350,422	\$10,982,603	\$12,152,931	\$13,794,030	\$15,427,396	\$16,225,077	\$17,030,000	\$17,881,500	\$18,775,575	\$19,714,354	\$20,700
% Incr.	1.8%	1.6%	2.7%	6.1%	10.7%	13.5%	11.8%	5.2%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%
% Total	66.9%	65.1%	59.3%	61.4%	62.9%	64.0%	64.1%	67.6%	68.3%	68.8%	69.0%	69.0%	69.2%	69.2%
ST. AID	\$2,054,341	\$2,483,660	\$2,635,469	\$2,759,274	\$2,948,104	\$2,983,808	\$3,376,184	\$3,455,241	\$3,364,224	\$3,370,000	\$3,370,000	\$3,500,000	\$3,600,000	\$3,600
% Incr.	20.9%	6.1%	4.7%	6.8%	1.2%	13.2%	2.3%	-2.6%	0.2%	0.0%	3.9%	3.9%	2.9%	2.9%
% Total	16.7%	17.0%	15.8%	15.8%	16.5%	15.5%	15.7%	14.3%	14.0%	13.5%	13.0%	12.9%	12.6%	12.6%
LOCAL	\$1,466,560	\$1,129,417	\$1,388,041	\$1,347,359	\$1,753,301	\$1,961,092	\$2,282,720	\$2,972,793	\$2,851,002	\$2,936,000	\$3,097,480	\$3,267,841	\$3,447,573	\$3,637
% Incr.	-23.0%	22.9%	-2.9%	7.7%	30.1%	11.9%	16.4%	30.2%	-4.1%	3.0%	5.5%	5.5%	5.5%	5.5%
% Total	7.6%	9.0%	9.8%	7.7%	9.8%	10.2%	10.6%	12.3%	11.9%	11.8%	11.9%	12.0%	12.1%	12.1%
OTHER	\$1,876,968	\$1,303,429	\$1,372,367	\$2,993,500	\$2,207,603	\$2,211,018	\$2,101,492	\$2,229,472	\$1,548,813	\$1,582,100	\$1,629,563	\$1,678,450	\$1,728,803	\$1,780
% Incr.	-30.6%	5.3%	118.1%	-26.3%	0.2%	-5.0%	6.1%	-30.5%	2.1%	3.0%	3.0%	3.0%	3.0%	3.0%
% Total	8.8%	8.9%	12.3%	17.2%	11.5%	9.7%	9.3%	6.5%	6.3%	6.3%	6.2%	6.2%	6.1%	6.1%
TOTAL	\$15,141,825	\$14,835,136	\$15,471,916	\$17,450,555	\$17,891,611	\$19,308,849	\$21,554,426	\$24,084,902	\$23,989,116	\$24,918,100	\$25,978,543	\$27,221,866	\$28,490,730	\$29,717
% Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

DUXBURY TAX LEVY PROJECTIONS THROUGH 1994

	84	85	86	87	88	89	90	91	92	93	94
LEV LIM	\$10,966,923	\$11,627,446	\$12,937,566	\$14,137,437	\$15,030,071	\$15,837,869	\$16,583,815	\$17,348,411	\$18,167,121	\$19,051,299	\$20,007,582
LL X 2.5	\$274,173	\$290,686	\$323,439	\$353,436	\$375,752	\$395,947	\$416,595	\$433,710	\$454,178	\$476,282	\$500,190
NEWGRNTH	\$386,350	\$585,951	\$876,432	\$539,198	\$432,046	\$350,000	\$350,000	\$385,000	\$430,000	\$480,000	\$540,000
% Incr.	51.7%	49.6%	-38.5%	-19.9%	-19.0%	0.0%	10.0%	11.7%	11.6%	11.6%	12.5%
OVRRISES											
DEBT EXC.											
		\$399,559	\$387,812	\$376,410	\$365,344	\$354,603	\$344,177	\$334,059			
ADJ. LL	\$11,627,446	\$12,504,083	\$14,137,437	\$15,030,071	\$16,237,428	\$16,971,627	\$17,724,821	\$18,532,465	\$19,405,902	\$20,351,759	\$21,381,830
% Incr.	7.5%	13.1%	6.3%	6.3%	8.0%	4.5%	4.4%	4.6%	4.7%	4.9%	5.1%

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE FOURTH OF JULY ACTIVITIES COMMITTEE**

To: Board of Selectmen

From: Laura Carleton, Chairman  
Fourth of July Activities Committee

Subject: Annual Report, 1988

The Fourth of July activities in 1988 began on the evening of July 3, with the traditional concert by the DHS Jazz Band in front of DIS, followed by a bonfire behind Alden School.

Activities on the Fourth began with the road race, sponsored by Farfar's, and the children's Fun Fair, sponsored by the Recreation Department.

The annual Fourth of July Parade began at Hall's Corner at 2:00 p.m. Retired Selectman C. Martin Delano presided as Parade Marshal. The 1988 parade theme was An Olympic Year, chosen by theme contest winners, Beth Ceccarelli and Danny Taylor.

The parade featured ten bands and musical groups, twelve floats, four militias and many other marching groups, bicyclists, antique cars and fire engines.

Expenses incurred by the Fourth of July Activities Committee in 1988 totalled \$11,121.03, of which \$10,000.00 was funded by Town Meeting appropriation. The balance was financed by the Margery Parcher Fund, a private fund which was established to benefit Fourth of July activities in Duxbury.



# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE HARBORMASTER**

TO THE HONORABLE: BOARD OF SELECTMEN  
TOWN MANAGER

1988 proved to be a very busy year for the Harbormaster Department. The Department responded to 108 emergency and rescue calls, for sinkings, capsized vessels, medical emergencies, possible drownings and fires. The Department assisted 310, and towed approximately 251 vessels. We assisted the United States Coast Guard with the search for approximately 28 overdue vessels. Approximately 33 vessels broke their moorings or anchors, 6 sank and approximately 41 nearly sank at their mooring requiring Harbormaster assistance and pumping. The Department assisted the three area boat yards, and mooring owners with the placing, and shifting into correct position approximately 238 moorings.

Stepped up patrols proved very effective this year. These high visibility patrols were initiated at all hours throughout the embayment utilizing both patrol vessels, with tremendous results. Many patrol hours were logged in what were considered problem areas: monitoring the Back River, water skiing, swimming and boating activity and outside Duxbury Beach. Our patrol functions and efforts were also coordinated very closely with the Duxbury Police and Conservations Departments. Mutual aid agreements were also initiated with neighboring Harbormasters to capitalize on patrol functions and rescue responses.

There were 97 warnings or citations issued along with 21 complaints logged for motor boat violations, other statute violations and infractions of the Duxbury Bay Rules and Regulations. There was one motor boat accident reported and investigated. The Department responded to approximately 315 non-emergency calls ranging from investigations, special patrols, gear conflicts, channel surveys, groundings, gear inspections, etc.

The Harbormaster Boat (Unit 2) had general maintenance and repair completed before her launching in early March. This early launching date was unusual but necessary because of early Spring activity, coupled with equipment failures at Scituate Coast Guard Station effecting response times. The Harbormaster boat (Unit 1) had moderate repair and maintenance completed before her launching in early April. Speed limit and warning signs (day markers) were repaired, rebuilt, painted and secured throughout the embay-

ment in April and May and removed in November. New aids to navigation that were appropriated at the Annual Town Meeting were secured in the Duxbury Beach Channel and Standish Guzzle in May and removed in late November. These high visibility bouys are of a caliber now that allow for the safe passage of vessels within these long winding harzardous channels. The Town floats at Mattakeesett Court were launched in March and removed in December. Swim floats were launch at several Town landings in the Spring and removed in October, November and December.

With recent federal cut backs, moves by the Coast Guard were made in June to eliminate all the 21 Federal aids to navigation, marking Duxbury's main shipping channel into Snug Harbor. As you can imagine this created some anxious moments. However, thru several meetings and information documentation the Federal program in Duxbury was saved.

This Fall Duxbury experienced several southeast storms that we have been fortunate in the past years to have escaped. As you know, our Bay exposure is to the East/Southeast. The worst of these storms arrived on October 22 with sustained winds of 70 MPH with gusts even greater. Unfortunately, the velocity of the winds were not forecasted and many coastal communities with easterly exposures, sustained major coastal/marine damage. Damage in Duxbury included many vessels that broke loose or sank at their moorings in very heavy seas. The Town Pier, floats, Harbormaster Office were also damaged. Much that was damaged was/is to be rebuilt or replaced within the long awaited Pier Project. The Yacht Club, Duxbury Marina, and Bayside Marina also sustained damage.

The Department had a new computer donated to it this year. Most, if not all, our records will be eventually put on the new piece of equipment.

Because of the tremendous demands made upon our waterfront resources and facilities, all of the 160 deep water mooring spaces at Snug Harbor were allocated with 75 issued at Howlands Landing. 241 Snug Harbor flats mooring permits were sold. 112 tender spots were issued. The estimated revenues collected totaled \$25,954.00.

This was the second year the public launch service operated in Snug Harbor. It seems to be a very successful and much needed program for our waterfront.

It was a very good year along our waterfront and I'd like to thank all those citizens, boards, committees and departments that made for a very successful year for the Harbormaster Department.

Respectfully submitted,

Donald C. Beers  
Harbormaster

# *Town of Duxbury, Massachusetts 02332*

## BOARD OF HEALTH

Ralph W. Borjeson, P.E.  
Eric E. Johnson, M.D.  
Jeanne M. Quinlan, R.N.



Telephone  
(617) 934-6586  
Ext. 40

## REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen:

The Board of Health of the Town of Duxbury acting under the General Laws of Massachusetts and the Town Rules and Regulations is empowered to preserve and protect the public health. In accomplishing this task the Board oversees clinics, employs a Registered Professional Sanitarian, oversees mosquito control and funds contract services such as visiting nurses and school dental health.

The Board's Sanitarian, Anthony V. Caramello, R.S., witnesses percolation tests, reviews all sewage disposal plans, inspects system installations, inspects food services, participates in beach clean-up particularly looking for medical wastes and analyzes water at bathing beaches for total coliform and fecal count, inspects recreational camps and responds to citizen complaints.

The Plymouth County Mosquito Control Commission continues to supply services to the Town. The Board of Health, in conjunction with the Department of Lands and Natural Resources, continues to install greenhead fly traps in the marsh area and the beach. This is an ongoing program.

Contract services continue to be provided by the Plymouth Community Nurse Association. These include health counseling for all ages, a communicable disease program which includes a TB skin testing and immunizations consistent with the recommended practices of the State Department of Health.

The Board continuously monitors communicable diseases, reports of lead testing, premature births, and certain monies available for the needy with health problems.

The Board has been designated as the Biological Station in Duxbury for the distribution of Biologics to the physicians and school system.

The Board reports that fluoridation of the Town's water system is in place and functioning satisfactorily.

Respectfully yours,

Ralph W. Borjeson, P.E.  
Chairman



# REPORT OF THE HIGHWAY SAFETY ADVISORY COMMITTEE

To the Honorable Board of Selectmen:

Since the defeat of an article calling for borrowing \$1.2 million last year to bring the town's roads up to acceptable standards, the committee has been working on alternatives.

With the help of the Fiscal Advisory Committee and the Duxbury Kiwanis, we have attempted to identify the condition of more than 300 of the town's roads. The raw data collected by these volunteers over the course of the past eight months will be used to formulate an overall road reconstruction and maintenance program. There has been no decision as to where the funding for such an ambitious project will come from.

Special thanks to Jean Schwier of Island Creek Road who answered an ad placed by the committee in the Duxbury Clipper that sought volunteers to help with road surveys. Ms. Schwier was the only resident who volunteered. During the oppressive heat of this past summer, and with her infant child in tow, she accomplished the task. Her detailed surveys were a great help to this committee.

The committee meets at least twice a month and has gained much credibility in the past year. We are happy to say that other town boards and department heads have come to us for assistance in reaching common goals that will, it is hoped, lead to an enhanced highway safety situation in this town. We have also been approached by many citizens who are experiencing problems with traffic and pedestrian issues.

We give special thanks to the highway division of the DPW, specifically Gilbert Burns, for his insight and willingness to get us the answers we need. Also, to Police Chief Enrico Cappucci and his entire department for providing us with computer readouts of dangerous accident areas and any other information we request. The chief also attends many of our meetings.

We were sorry to accept the resignation of Ted Case of Laurel Street in November and are still looking for someone with experience in municipal finance to take his place. Despite his resignation because of the tremendous amount of time the committee requires, he still attends many of our meetings and is willing to help when he can.

We look forward to continuing to provide what we can to the town in terms of highway safety. This committee has many other projects to accomplish and feel that it is will be a long, slow process.

Lucy Harriman, Chairman  
Frank Deshaies, Vice-chairman  
Curtis G. Dow, Duxbury Police  
William J. Harriman, Duxbury Fire  
Gilbert Burns, Highway Div, DPW  
Bruce Currie, Island Creek Road



# *Town of Duxbury, Massachusetts*

02332

Office of  
TOWN HISTORIAN



Mrs. Katherine H. Pillsbury  
Box 2798  
Duxbury, MA 02331

## **REPORT OF THE TOWN HISTORIAN**

The Office of the Town Historian continues to be busy, with inquiries relating to Duxbury's history coming in from all over the country, and sometimes abroad. I did research and answered over 100 queries over the year, and approved five street names. I also attended meetings of several local historical societies and participated in three conferences, a one-day seminar on historic photographs, the three-day meeting of the Federated Genealogical Societies, both held in Boston, and a two-day workshop on caring for historic photographs, held in Montpelier, Vermont. I also gave a slide talk on Duxbury history at the June meeting of the Bay State Historical League, held in Duxbury.

Respectfully submitted,

*Katherine H. Pillsbury*

Katherine H. Pillsbury  
Town Historian



# DUXBURY HOUSING AUTHORITY

59 CHESTNUT STREET  
DUXBURY, MASSACHUSETTS 02332

TELEPHONE  
(617) 934-6618



## REPORT OF THE HOUSING AUTHORITY

To The Honorable Board of Selectmen:

The Housing Authority is pleased to report that 1988 was a year of progressive challenge, activity, change, and dynamic growth. The Commonwealth's Chapter 689 development project for special needs adults, located at 75 Merry Avenue, was finally completed and occupied on April 1, 1988 by the Paul A. Dever State School.

In June, 1988 a new Executive Director, E. Ike Eisenarms, joined the Housing Authority. The new administration was able to rapidly revitalize a dormant modernization program which resulted in much needed appliances, maintenance, and construction for the elderly housing complex at 59 Chestnut Street.

The Commonwealth's Executive Office of Communities and Development (EOCD) officially recognized the Housing Authority's new administration's progress by selecting the Authority (one of 250 in the Commonwealth) as a statewide conference site for effectively addressing the Commonwealth's Chapter 707 Homeless Prevention Program.

In October, 1988 the venerable Margaret Saunders resigned as Commissioner of the Housing Authority, and her resignation was shortly joined by Samuel Pillsbury. The Housing Authority salutes the unselfish time, energy, and sacrifices these two outstanding local citizens contributed to the cause and mission of subsidized housing in Duxbury.

In November, 1988 Clayton E. Dearborn was sworn in as a Commissioner to fill the unexpired term of Margaret Saunders.

The Housing Authority wishes to express special thanks and appreciation for the loyal support of the Duxbury voters, and the Boards and Committees of Duxbury for their continued zeal and enthusiasm toward sharing our dedicated efforts to meet the housing needs of Duxbury in a caring, gracious and effective manner.

The Housing Authority is especially grateful and thankful to the Police, Fire, and Highway Departments for their courteous, prompt, and efficient response to our needs in times of emergencies. We applaud their outstanding cumulative efforts to care in supporting us.

Respectfully submitted,

Martin J. Drilling, Chairperson  
Betsy Bayer, Vice Chairperson  
Jean Kennedy, Treasurer  
Clayton E. Dearborn, Commissioner  
E. Ike Eisenarms, Executive Director

# *Town of Duxbury, Massachusetts*

DEPARTMENT OF PUBLIC WORKS

878 Tremont Street  
Duxbury, Massachusetts 02332



## **REPORT OF THE DEPARTMENT OF LANDS AND NATURAL RESOURCES**

The tree crew has been pruning low branches over the roads and cutting small trees and brush along the roadside. This will make it easier for snow plowing and give better visability for safe driving.

The baseball field at Chandler St. and the little league fields are in good condition. Due to a drought this past summer and a watering restriction, the top dressing on the soccer fields at Chandler St. has been postponed until Spring of '89.

Insect pest control was fairly quiet this year with just some spot spraying for tent caterpillars in the Spring.

Duxbury Beach was very busy this year with the new bridge open. A record number of beach stickers sold this year with over 3,000 4 Wheel Dr. vehicles and a total of \$266,480 in revenue.

Respectfully submitted,

Bradley G. Martin

# REPORT OF THE DUXBURY FREE LIBRARY

To the Honorable Board of Selectmen:

Long-range Planning officially began in 1988 with a committee of nine members appointed by the Town Moderator as instructed by town meeting vote. While the committee was studying long-range plans, the trustees worked with short-term solutions to problems of space, new collections, and how to best apply available new technology to library operation.

Short term solutions to space problems continued to be implemented. The circulation and reference area designs were approved. The design will create a desk that will meet the needs of an automated circulation system and utilize some underused space for housing new collections such as video tapes and compact discs. More shelving will be added to the lower level for adult non-fiction.

A procedural decision was made to cease inhouse binding of periodicals and to purchase some periodical subscriptions in microfiche.

Transferring library records into machine readable form and entering them into an online catalog was given top priority as we prepared to automate as part of the Old Colony Library Network, an automated resource sharing network of 26 area libraries. By the end of 1988 we have completed data entry for 90% of our adult circulating collection and are prepared to automate the circulation system as soon as the system is operational. Delays were experienced at the central site when the OLCN vendor installed a larger main-frame computer and upgraded the operating system.

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## PRINT CIRCULATION

Ad Resident	42,771
Ch Resident	42,104
Ad Non-Res	3,673
Ch Non-Res	1,081
Large Print	1,693
Periodicals	1,993
Other Print	475
	<u>99,789</u>

## NON-PRINT CIRCULATION

Art Prints	84
Records	1,798
Books on Tape	2,743
Cassettes	643
Kits - Child	90
Museum Passes	680
Puzzles, Other	40
	<u>6,081</u>

REGISTERED BORROWERS
<u>13,013</u>

TOTAL CIRCULATION
<u>99,870</u>

## TOTAL USE

Reference Dept -	3,636
Duxbury Room -	356
Public Typewriter-	166
Public Computer -	18

DAYS OPEN	<u>329</u>
AVERAGE DAILY CIRC	<u>304</u>

## AQUISITIONS

Ref books	151
Adult books	1,807
Children books	784
Large Print	53
Gift books	168
Books on Tape	179
Cassettes	72
Kits - Child	14
Recordings	12

## TOTAL HOLDINGS

Adult books	47,692
Child books	20,707
Recordings	2,445
Art Prints	164
Books on Tape	292
Cassettes	281
Kits - Child	14
	<u>71,595</u>

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Deterioration of the plastic membrane roof over the 1968 building addition made 1988 a year that will be remembered for the constant annoyance of dripping water. Leaks appeared daily in a variety of places, especially over the circulation desk, which had to be abandoned for the duration. Plastic buckets appeared everywhere in a vain attempt to keep up with the water and patrons took detours to the copy machine, the oval room, and the gallery. Under the direction of the Town Buildings Committee, a new rubber membrane roof replaced the old in July. Most of the water damage was repaired and library operation and staff humor returned to normal.

We received a grant from the John D. and Catherine T. MacArthur Foundation of 90% of the cost of \$60,000 worth of public television videocassettes. They approved our library for an additional grant of \$2,000, if we could raise \$4,000. A public-spirited library supporter offered the community \$2,000 in matching funds if others would donate the remaining \$2,000. Library users responded generously, and we were able to take advantage of the opportunity to provide circulating videocassettes.

The library also received approval of a grant from the New England Foundation for the Humanities. "Massachusetts and the Constitution" will be presented in March and April of 1989. Led by Constitution scholars, a discussion/study group will meet for 6 two-hour sessions.

Directors of the Duxbury Free Library, Inc., the board that administers library trust funds, allocated amounts that purchased passes to the Museum of Fine Arts, Science Museum, Plimoth Plantation, Children's Museum, and the Aquarium; purchased our first Books on Cassettes collection; funded children's programming; subscribed to the Magazine Index; and paid for a year's library membership in the Boston Computer Society.

The Helen Bumpus Gallery Committee and gallery director Gay Youse continued their successful fund-raising efforts and presented ten exhibitions of fine art. They awarded the Esther Conant Memorial Award for the most notable exhibition of the year to artist Ellen Wineberg. The award was established by the late Marjorie Conant Bush-Brown in memory of her sister.

Graduating senior Kellie Remick was selected to receive the Deborah Taussig Memorial Award for outstanding work as a library page.

Gifts were received in memory of John B. Taussig and J. Alison Arnold. A \$5,000 bequest by the late Richmond Wight was made to the Helen Bumpus Gallery. An annual anonymous donation of \$1,000 to the library was received, as well as numerous individual donations of money for books and books on cassettes. The Community Garden Club continued its service of providing the library with weekly flower arrangements throughout the year.

Respectfully submitted,  
Janice Neubauer, Library Director

BOARD OF LIBRARY TRUSTEES  
Thomas H. Lanman, Chairman  
Jane C. Bradley, Vice Chairman  
James Queeny, Secretary

Alexandra B. Earle  
Bruce E. Barrett  
Constance Pye

# REPORT OF THE LONG RANGE PLANNING COMMITTEE

To the Honorable Board of Selectmen:

A Library Long Range Planning Committee was appointed by the Moderator in 1988 to develop a Master Plan for the Duxbury Free Library. Now in 1989 in its Centennial year, the Library faces a myriad of maintenance and space-use problems, including an inadequate childrens room, lack of handicapped access, poor security, further roof and masonry repairs, and a floor plan not designed to accomodate new library technology such as automated card catalogs, computer terminals, microform readers, online access to databases. The Long Range Planning Committee has been charged to study the Library's uses and services, and how they may change in the next decade, with a view toward implementing a Master Plan for the Library.

During 1988 we have analyzed current library services, compared them with programs and services offered by neighboring communities, and surveyed community leaders on the Library's role in the community. In early 1989 a community survey will be conducted by telephone. Its results, together with our own analysis, will enable us to prepare a Library Building Program Statement summarizing our planning recommendations. Thereafter, and to the extent our recommendations call for remodelling and/or additions to the existing building, we anticipate engaging an architectural consultant to assist us in translating our objectives into workable design alternatives, the most promising of which we look forward to presenting to the town by early 1990.

Respectfully submitted,  
Deborah Bornheimer, Chairman  
Long Range Planning Committee

## LONG RANGE PLANNING COMMITTEE MEMBERS

Jane Bradley, Vice Chairman  
Marcia Solberg, Clerk  
Diane Alongi  
C. Martin Delano  
Alexandra Earle  
Gerald M. Kriegal  
Priscilla MacCallum  
John. B. Sinclair

# REPORT OF THE NORTH HILL STUDY COMMITTEE

To the Honorable Board of Selectmen:

North Hill Country Club had a very active 1988 season.

Clubhouse improvements included exterior painting, the installation of four new sliding glass doors, and the rebuilding of part of the upper deck and rails. The maintenance barn was painted, a new steel swing gate installed at the entrance to the service road, and new flower plantings made at the first tee.

A new tee was built on the ninth hole with members volunteering their time and machinery and the lessee supplying materials. It will be put into use sometime during the 1989 season.

The parking lot was paved with a 2 1/2-inch bituminous concrete base course in July; the top course will be done either in 1989 or 1990. It was a job well done and improves the facility immensely. It now needs to be lined and a berm put in at the entrance.

A new pro shop was built by the lessee in the old locker room. It is fully stocked with clothing, golf clubs, and assorted golf items.

The club now has a teaching pro, Bob Gunnarson, who has been busy with both group and private lessons and is a great addition to the club's operation.

The North Hill Country Club is operated by Richard L. Gunnarson, general manager; Robert A. Gunnarson, professional; Henry R. Gunnarson, pro-superintendent; Michael Rocchi, greens keeper; and Steven J. Daley, assistant manager.

They have sponsored a program with four instructors for 50 junior members two days a week for six weeks including lunch at \$20 each. Course time has been donated to charitable fund-raising tournaments, among them the Duxbury Boosters Club, Duxbury Kiwanis, and the Eben Briggs Scholarship Fund. The South Shore Junior Golf League (boys and girls 12 to 17) held their annual tournament here for the seven area clubs.

During the spring and summer the course was in use from daybreak to sunset seven days a week. The grounds, fairways and greens were improved over 1987 by extensive aeration of greens and even with the heat wave and drought, the course was in very good condition. It is estimated that 22,000 rounds of golf were played in 1988 on this course and about \$360,000 in gross revenues (not including private lessons) was taken in. This breaks down to \$265,000 for the golf course and \$95,000 in the enterprise account for the golf shop, carts, snack shop and bar.

A new three-year contract is being negotiated with the Gunnarson brothers, which is not signed as of this writing. Included in this proposal are the following:

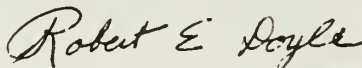
1. \$20,000 rent with a \$10,000 minimum to be spent on improvements.
2. A new fee category, *non-resident*, which will be an average of \$200 more than the resident membership fee. The greens fee, which will be the same for resident and non-resident, will

increase from \$7 to \$9 for nine holes weekday and \$12 to \$15 weekends, a 28 to 25% increase respectively, and, with all other categories, weekends, leagues and golf carts, increased from 11 to 60%.

Our committee has continued its discussion of an additional nine holes in light of the demand. We will pursue the planning of this more vigorously this year. We are also looking at enlarging the practice range. The cart barn should be in place this spring. The parking lot will need a top course in the next year or so to keep the base course from lifting and also needs a security light at the far end. The club house and security house will need capital improvements in the immediate future to keep them in good condition and we are planning a five-year maintenance program to accomplish this.

We encourage everyone to use North Hill Country Club and its surrounding areas for their recreation. It's a beautiful area and should be kept untouched for future generations to enjoy, as well as protection for our source of water.

Respectfully submitted,

A handwritten signature in cursive script that reads "Robert E. Doyle".

Robert E. Doyle, chairman



# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE NUCLEAR AFFAIRS COMMITTEE**

The policy of the Citizens group on Nuclear Matters is to collect information / assist in developing policy / and generally keeping abreast of events relating to the Pilgrim I Nuclear Power Plant and movement of Nuclear Waste within the area. In keeping with our charter we have continued collecting information, as we are on NRC and State mailing lists for weekly reports and important correspondence.

We have assisted in developing policy by monthly review of all available information and recommendation to the Selectmen on items which we feel require action. We are presently involved in the monitoring issue along with others.

The Committee is presently at full strength and committed to our charter.

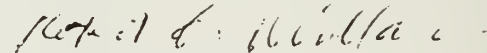
Neil M. Johnson  
Chairman

# REPORT OF THE OCEAN SANCTUARIES ACT STUDY COMMITTEE

TO THE HONORABLE BOARD OF SELECTMEN:

In July 1988, H.6112, a bill amending the Ocean Sanctuaries Act, was passed by the House and sent to the Senate. This bill included a prohibition against siting a wastewater discharge within a coastal embayment. Sen. Golden and the Duxbury OSA Study Committee proposed that the seaward boundary of the Plymouth-Kingston-Duxbury coastal embayment be a line from Gurnet Point to Manomet Point rather than the Saquish Neck-Plymouth Beach line presently depicted on CZM maps, but no further action was taken on H.6112 at the 1988 legislative session. Sen. Golden and Rep. Forman have refiled bills for 1989 and the OSA Study Committee will continue to work towards resolution of this issue during 1989. The Town of Duxbury share of Committee expenses for 1988 was \$1,633.

Respectfully submitted,



Robert G. Millar  
Chairman

December 30, 1988

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE OIL SPILL RESPONSE TEAM**

TO THE HONORABLE: BOARD OF SELECTMEN  
TOWN MANAGER

This Committee was established in 1983 to effectively investigate, control and coordinate effects of Federal, State and Local agencies combating oil spills on Duxbury Bay and adjacent waters. Fortunately, any oil spills encountered were small, enforceable and most importantly controllable. Most of the members have completed a four-day course on oil spill and pollution training sponsored by the Commonwealth.

There is also a local inventory of departments, personnel and equipment, along with a complex chart, defining local natural resources and the designations of areas of priority in the event of a spill.

Hopefully the Committee will never have to be called upon.

Respectfully submitted,

Donald C. Beers  
Oil Spill Team Coordinator

## REPORT OF THE OPEN SPACE AND RECREATION PLANNING COMMITTEE

The Open Space & Recreation Planning Committee's principal activity this year has involved working with Kingston and the state Department of Environmental Management on a joint management plan for the Bay Farm property. Planning Director Paul Halkiotis and Conservation Administrator Joseph Grady have played an instrumental role in bringing this project forward, as they took responsibility for circulating drafts of the plan to relevant boards and committees, gathered up comments and concerns, attended numerous meetings in Kingston and Duxbury, and generally provided a great deal of assistance. We hope to see a management plan, acceptable to as many waterfront and open space interests as possible, signed by the Board of Selectmen in early 1989.

The Committee also worked on, and successfully completed, a joint management plan for the Central Greenbelt, which consists of about 1,000 acres of protected land owned by the Town, Conservation Commission, Massachusetts Audubon Society, and Duxbury Rural & Historical Society. This particular plan met one of the stipulations of a \$500,000 grant officially awarded by the Division of Conservation Services last summer, applicable to Duxbury's 1986 purchase of Waiting Hill Preserve off West St.

We continue to work on publishing a brochure of town lands and trail systems, which we believe at this writing will be available by May, 1989. Problems with a consulting firm originally hired to produce the map forced us to readvertise for new graphics help, which we did in the fall. MapWorks of Norwell is now under contract to design the brochure, while the Committee is developing the text that will be printed to describe Duxbury's many properties.

Sincerely,

Judi Barrett, Chairman



# REPORT OF THE PERSONNEL BOARD

TO THE HONORABLE BOARD OF SELECTMEN

The Personnel Board met a total of 21 times predominantly to develop our new role in support of the Town Manager. Our focus over the past year was to begin longer term projects that will seek to develop better management, communications, and rewards for town employees. Of particular importance was the launching of a climate survey and a job analysis of all management personnel.

The Board welcomed the addition of David Mullaney who was appointed to a new three year term.

Respectfully submitted,

William H. Albritton, Chairman  
Eileen Rawson, Vice-Chairman  
Timothy Fitzgerald  
David Mullaney  
Paul McDonough

# REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen:

The year 1988 saw a key item on the Planning Board wish list become a reality. Improved enforcement of by-laws, conditions of approval and regulations is the anticipated result of a sign-off checklist now circulated to all the land-use departments prior to the issuance of building permits. This coordinated effort, earlier suggested by the Planning Board, was promoted by Town Manager, Thomas Groux and fostered by the enthusiasm of the new Building Inspector, Kevin McDonald, Conservation Administrator, Joe Grady, and Planning Director, Paul Halkiotis. This new team of land-use professionals, who meet on a regular basis with the Town Manager, cooperates to bring a new level of expertise and energy to the task of ensuring that development complies with laws and regulations.

Both the technical review and planning functions of the board have been greatly enhanced with the leadership and capable assistance of the Planning Director, Paul Halkiotis. Initiatives undertaken this year include a revision of Subdivision Rules and Regulations, and update of the land-use inventory and zoning map, Protective By-law amendments, review of subdivision bonds and adjustment of filing fees.

Additionally, the Planning Director and/or board members serve on the Fair Housing Committee, Historic District Study Committee, Massachusetts Area Planning Council, South Shore Coalition, Town Growth Study Committee, Massachusetts Housing Partnership Committee, Open Space and Recreation Advisory Committee, Solid Waste Disposal Committee, Strategic Planning Task Force for Affordable Housing and the Area of Critical Environmental Concern Study Committee, and Land Use Personnel Study Committee.

The two-part time secretaries to the board, Florence Gregg and Judith Murphy, deserve a great deal of credit as well for their efficient contribution to the operation of the planning department.

As the board has predicted, the rate of subdivision approvals continues to trend down significantly as a result of both more restrictive by-laws and regulations and a declining amount of easily developable land as the chart below shows:

Submittal Type	Number of Submissions							Number of Lots or Units						
	82	83	84	85	86	87	88	82	83	84	85	86	*87	88
Standard	1	1	3	4	2	7	4	21	21	47	39	12	61	14
81R	3	2	1	3	3	0	3	26	11	2	15	9	0	6
Cluster	3	1	2	1	0	0	0	44	5	65	25	0	0	0
PD	2	3	1	0	0	0	0	43	122	26	0	0	0	0
NRA	-	-	-	-	-	-	5	34	62	15	15	27	5	8
TOTAL								168	221	155	94	48	66	28

\*Numbers attributable to 1988 were inadvertently attributed to 1987 in the 1987 Town Report and are corrected here.

New members, Anne Southwood, Robert Bevans and Thomas Schwaller were elected to the Board following the resignations of Jerome Dewing and Glen Rowland, and Abdulkader Hamadeh's decision to run for selectman.

Respectfully submitted,  
Sara Holmes Wilson, Chairman  
Phillip R. Waier, Vice Chairman  
Ingrid P. Carroll, Clerk  
James J. Balaschak  
Anne G. Southwood  
Robert T. Bevans  
Thomas F. Schwaller

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION  
UNIVERSITY OF MASSACHUSETTS -- U. S. DEPT. OF AGRICULTURE  
HIGH STREET, HANSON, MASSACHUSETTS, 02341  
PHONE; 293-3541, 447-5946  
MARY M. MCBRADY, DIRECTOR

\*\*\*\*\*

## REPORT OF THE TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

Town of DUXBURY

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Agents have made contacts during the past year in every community, either by public meetings, individual visits, group discussions and demonstrations, in attempting to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

A total expense of \$ 200.00 was incurred during the year for the purchase of material needed in carrying on the various Extension programs. The appropriation made by your town was used for residents of the town and expended as follows:

### EXPENSE - 1987-88

Books and Manuals Purchased for Town	\$ 10.00
Town Director's Expense	15.00
Bulletins, Paper, etc.	80.00
4-H School Programs	85.00
4-H & Home Ec Leader Expense	10.00
Total	\$ <u>200.00</u>

\*\*\*\*\*

### FINANCIAL SUMMARY

Current Appropriation (1988-89)	\$ <u>200.00</u>
Suggested Appropriation for 1989-90	<u>200.00</u>

Respectfully submitted,  
TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

BY:

Mary M. McBrady  
Director





# PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

72A PEMBROKE STREET, P.O. BOX 72, KINGSTON, MASS. 02364  
TELEPHONE (617) 585-5450

## Commissioners:

Frank E. Parris - Chairman  
Carolyn Brennan - Vice Chairman  
Robert A. Thorndike - Secretary  
William J. Mara  
Richard E. Krugger, Sr.

Kenneth W. Ludlam, Ph.D.  
Superintendent

December 31, 1988

## REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

Board of Selectmen  
Town of Duxbury  
Town Hall  
Tremont Street  
Duxbury, MA 02332

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1988.

The Project is a special district created by the State Legislature in 1957, and is now composed of 23 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

1988 was a year of significant challenges. Many of the concepts, equipment, and procedures implemented over the last five years were tested by unusual summer heat and record July rainfall. Trap collections of flood-water mosquitoes were at a ten year high across much of New England. In Plymouth County, efforts aimed at immature larval mosquitoes reduced populations significantly. Follow-up ultra low volume spraying reduced adult populations to tolerable levels in a short time. The technology and procedures that are in place now are far more effective and efficient than those of a decade ago. Special efforts were put forth by the field crews who worked in the excessive heat.

The threat of the mosquito transmitted disease Eastern Equine Encephalitis (EEE) was low in 1988. There was some concern that this season's surge in summer flood-water mosquitoes (*Aedes vexans*) might result in transmission of the virus to people, and some additional spraying was done. Virus was recovered from bird feeding mosquitoes, but no horse or human cases occurred. The recurring problem of EEE in Southeastern Massachusetts continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

## PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

Board of Selectmen  
Town of Duxbury  
December 31, 1988  
Page - 2 -

Other significant developments including an increase in membership. The Town of Kingston joined the regional project on July 1, and began receiving the same services as other member towns. In addition, our systematic trapping program was expanded in all towns beginning July 1, thereby providing more complete information on which to base control decisions. Finally, a specially designed tracked vehicle has been acquired which makes possible inspections of the more remote and inaccessible areas.

The figures specific to the Town of Duxbury are given below. While mosquitoes do not respect town lines, the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Duxbury residents.

1. Insecticide Application. 2,890 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 418 inspections were made to 128 catalogued breeding sites.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspections. The complaint response time in the Town of Duxbury was less than two days.

2. Water Management. During 1988, crews removed blockages, brush and other obstructions from 690 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

3. Machine Reclamation. 300 linear feet of ditch was reconstructed in Duxbury using one of the Project's three track driven backhoes.

4. Mosquito Species. Aedes vexans was the dominant mosquito collected in the Duxbury trap. Other important mosquitoes collected included Aedes sollicitans and Anopheles quadrimaculatus.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.



## *Duxbury* **POLICE**

ENRICO C. CAPPUCCI

Chief of Police

(617) 934-5656

443 West Street

Duxbury, Mass. 02332

### **REPORT OF THE DUXBURY POLICE DEPARTMENT**

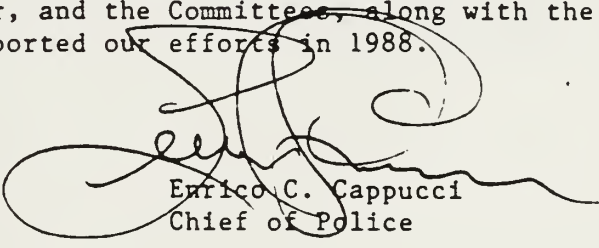
To The Honorable Board of Selectmen:

The Duxbury Police Department is pleased to report that 1988 was indeed a most successful year. The Department not only received recognition for its efforts in lowering the crime rate, in the form of a Governor's Citation, but also managed one of the lowest accident rates ever recorded in the Community.

This coupled with the fact that there were no fatalities in 1988, was indeed a major accomplishment in reaching our goals and objectives for the year. While the 1988 state crime statistics will not be available for at least six months, I suspect Duxbury could well be in the top three, if not number one in public safety for the year.

As part of my report I have included statistics which indicate the number of calls as well as other pertinent data that the Department has generated over the past two years. The bottom line is that motor vehicle accidents were down 40%. Breaking and Enterings were down 37% while part one crimes were down 31%. The Department wrote 2,200 citations, made 290 arrests and placed 353 people in protective custody.

I have taken the liberty of enclosing all of this information so you will have the ability to evaluate our performance. In conclusion, the Department would like to thank the Board of Selectmen, the Town Manager, and the Committee, along with the countless citizens who supported our efforts in 1988.

  
Enrico C. Cappucci  
Chief of Police



FRICO C. CAPPUCCI  
CHIEF OF POLICE

DUXBURY POLICE DEPARTMENT  
MONTHLY REPORT

LT DONALD A. SJOSTEDT  
OPERATIONS OFFICER

YEAR 1987	CALLS	M/V STOP	ACC'S	INJ ACC	B&E-ALL	B&E-RES	ALL PT: CITATIONS	CUSTODY	ARRESTS	% ACC/INJ	% ST/CIT
JANUARY	NO FIGURES							83	14	13	
FEBRUARY	NO FIGURES							50	13	9	
MARCH	808	75	27	9	11	5	24	81	29	25	108.00
APRIL	882	162	32	3	10	4	25	123	25	21	75.93
MAY	1083	311	28	10	8	4	19	315	35	33	101.29
JUNE	1214	439	23	8	15	7	32	379	31	28	82.57
JULY	1225	381	39	8	17	11	35	344	34	30	95.29
AUGUST	1130	301	34	9	17	7	36	232	29	21	77.08
SEPTEMBER	881	233	37	4	24	9	46	140	35	30	60.09
OCTOBER	964	245	38	2	37	13	48	165	25	19	87.35
NOVEMBER	885	147	33	2	15	3	31	108	19	14	73.47
DECEMBER	800	147	29	3	8	2	25	95	17	13	84.63
TOTALS	9407		320	56						17.50	86.64

JANUARY	802	181	33	9	10	5	17	127	22	15	78.17
FEBRUARY	888	187	29	8	7	3	10	134	25	22	71.66
MARCH	770	180	19	6	7	2	19	135	22	19	75.00
APRIL	888	189	18	3	14	9	22	152	32	27	82.16
MAY	1025	328	22	9	9	2	21	240	38	31	73.62
JUNE	1175	447	21	7	8	4	30	326	27	25	72.93
JULY	1059	380	22	8	13	8	17	251	43	36	89.72
AUGUST	1314	501	17	7	8	5	20	383	46	36	76.45
SEPTEMBER	797	232	11	1	12	8	22	164	32	28	70.69
OCTOBER	708	181	14	4	10	5	14	112	28	21	69.67
NOVEMBER	818	95	25	7	12	6	24	73	15	13	78.84
DECEMBER	800	178	23	4	7	2	14	103	19	17	57.87
TOTALS				69						27.06	72.54

JAN/DEC COMPARISONS

JAN - JAN	8.23	23.13	13.79	88.67	88.67	150.00	-32.00	33.88	29.41	15.38
JAN - FEB	-14.21	3.31	-12.12	60.00	-30.00	-40.00	-41.18	5.51	13.64	46.67
JAN - MAR	11.92	-3.74	-34.48	-25.00	.00	-33.33	90.00	.75	-12.00	-13.64
JAN - APR	12.47	2.78	.00	-50.00	100.00	350.00	15.79	12.59	45.45	42.11
JAN - MAY	18.38	78.22	15.79	200.00	-35.71	-77.78	-4.55	57.89	12.50	14.81
JAN - JUN	14.83	37.12	-4.55	-22.22	-11.11	100.00	42.86	35.83	-25.00	-19.35
JAN - JUL	-9.87	-19.46	4.78	14.29	82.50	30.00	-43.33	-23.01	81.46	52.00
JAN - AUG	24.08	39.17	-22.73	-12.50	-38.46	-16.67	17.65	52.59	-6.12	-5.26
JAN - SEP	-39.35	-53.89	-35.29	-85.71	50.00	60.00	10.00	-57.18	-30.43	-27.78
JAN - OCT	-11.42	-30.60	27.27	300.00	-16.67	-37.50	-38.36	-31.71	-12.50	-19.23
JAN - NOV	-12.46	-40.99	78.57	75.00	20.00	20.00	71.43	-34.82	-46.43	-38.10
JAN - DEC	27.18	87.37	-8.00	-42.86	-41.87	-66.87	-41.67	41.10	26.67	30.77

NO BASE MONTH

SEP 1988	797	232	11	1	12	8	22	164	32	26
OCT 1988	-11.42	-30.60	27.27	300.00	-16.67	-37.50	-38.36	-31.71	-12.50	-19.23
NOV 1988	-22.46	-59.05	127.27	600.00	.00	-25.00	9.09	-55.49	-53.13	-50.00
DEC 1988	-11.42	-23.28	109.09	200.00	-41.87	-66.87	-41.67	41.10	26.67	30.77



# REPORT OF THE RADIOLOGICAL EMERGENCY RESPONSE PLAN ADVISORY COMMITTEE

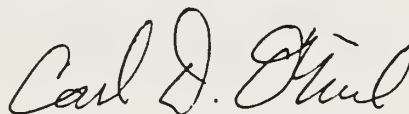
To the Honorable Board of Selectmen:

This committee had another very busy year reviewing myriads of information pertinent to emergency planning for the Pilgrim Nuclear Power Station. A total of sixteen regular committee meetings were held and members attended other related meetings during the year. The committee completed its review of the draft emergency response plans for Duxbury which were subsequently reviewed by the Board of Selectmen and then sent to the Federal Emergency Management Agency and the Massachusetts Civil Defense Agency for technical review. Presently, the committee is in the process of reviewing implementing procedures which are a vital part of successful emergency planning and response.

Significant progress has been made in the development of the best possible plans for the Town of Duxbury which has enabled the commencement of emergency worker training. The committee is nearing its final stages of sending a comprehensive package of recommendations relative to the plans and procedures to the Board of Selectmen for review. There are some very important issues remaining which must be resolved. Exercises and drills must be conducted and evaluated in order to attain the best possible Radiological Emergency Response Plans for the Town of Duxbury.

I wish to thank the members of this committee for their continued effort and perseverance in order to accomplish a most difficult ongoing task.

Respectfully submitted,



Carl D. O'Neil, Chairman  
Radiological Emergency Response Plan  
Advisory Committee



DUXBURY TOWN OFFICES  
878 TREMONT STREET · DUXBURY, MASSACHUSETTS 02332  
TELEPHONE: (617) 934-6586

## REPORT OF THE RECREATION DEPARTMENT

To The Honorable Board of Selectmen:

The Recreation Activities Committee has endorsed the National Recreation and Park Association's "Life be in it" campaign which urges Americans to become more active.

The philosophy says "don't stagnate, don't merely exist- put something into life and get more out of it." It embraces a broad spectrum of recreational activities whether they be sports, crafts or arts, offering a formula for personal achievement and self-respect.

The Department continues to enjoy the talent and skill of 430 youth and adult volunteers who generously give of their time to assist us in our community. Grateful thanks to all of you for time and energy spent.

Many thanks to all Town and School Departments, to Arthur Horn and Town Buildings Committee, Frank Killorin and the Energy Monitoring Committee, June O'Neil, Project Manager for the energy grant application and to the Finance Committee for all of their assistance this year with our pool facility maintenance project.

Respectfully submitted,

Frank P. LeSueur, Director

FPL/jcd

1/25/89

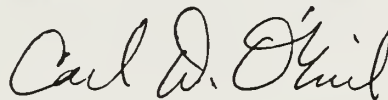
## REPORT OF THE RIGHT TO KNOW COORDINATOR

To the Honorable Board of Selectmen:

Town departments have updated inventories of listed substances and have provided copies of Material Safety Data Sheets to the Right to Know Coordinator.

The Town of Duxbury did not receive any petitions to act on this year.

Respectfully submitted,

A handwritten signature in cursive script, reading "Carl D. O'Neil".

Carl D. O'Neil  
Right to Know Coordinator

# ANNUAL REPORT OF THE DUXBURY PUBLIC SCHOOLS

For the Year Ending  
December 31, 1988

	Term Expires
Mary Lou Case, Chairman	1989
Rebecca Chin, Vice Chairman	1990
Jane Aswell, Secretary	1991
E. Kay Drake	1990
Thomas S. Downey	1989

SUPERINTENDENT OF SCHOOLS  
Donald G. Kennedy

ASSISTANT SUPERINTENDENT  
Richard W. Marcoux

DIRECTOR OF CURRICULUM AND ASSESSMENT  
Claryce L. Evans

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To The Honorable Board of Selectmen:

In June, Martha Palfrey retired after 21 years as a Duxbury staff member (and having served as a School Committee member prior to that date); Jane Aldrich retired after 20 years of service and Robert Carlson, after 15 years of teaching in Duxbury; Richard Stokinger, a Duxbury teacher since 1966, died in February; Joanne Gouzoules (1987-88) served as Acting Head of the Business Education Department in the absence of Mary Buckley and Meredith Lehman (1988-89) served as Acting Head of Foreign Language in the absence of John Galvani; William Thomas, the Coordinator of K-12 Health and Physical Education, had supervisory duties in the Athletic Department added to his job description; DHS English teacher Susan Cook taught English in the Soviet Union for 10 weeks under the auspices of AFS; DHS teacher Bonnie DeOrsay was selected as Duxbury's Lucretia Crocker Fellowship nominee; DHS teacher Jean Trounstone received a grant to have students study Shakespeare in conjunction with adult women prison inmates; Ric Madru was invited by the New England League of Middle Schools to describe Duxbury's successful music program.

Jonathan Knecht received a Gold Key in the Boston Globe Scholastic Art competition; Pam Ceccarelli became the first DHS student to be elected as a Regional Officer in the Student Advisory Council; and Kendra Mumford and Judy Jeanmonod of the Class of 1989 received the Massachusetts Association of School Superintendents' Academic Awards.

The student population in the fall was 2882, 36 fewer than the previous year. Alden/Chandler enrollment continued to grow as Kindergarten classes swelled. In the fall of 1987 and 1988 combined



there were 433 Kindergartners, compared with 360 in the two years previous. DHS again took in a smaller class of freshmen than the graduating senior class.

Highlights of the year in curriculum improvement and services to students included: the enthusiastic participation of a large number of students in the elementary and Intermediate School Battelle Science Fairs, with the number of participants in the latter Fair growing from 18 in the previous year to 83 in 1988; the addition of a self-funded Kindergarten Extended Day Program and a grade 1-5 After-School Program, in addition to the successful services of the Magic Dragon Children's Center; the strengthening of K-5 Process Writing and DHS Writing Lab; the success of the DHS freshman course "History, Literature and the Arte", a humanities-oriented curriculum taught jointly by teachers from the English and Social Studies departments; the creation of a Special Needs Pre-School to serve Chapter 766 students who previously had been assigned to classes in the Pilgrim Area Collaborative; the hosting of three PAC classrooms in DIS; holding the Plymouth Area Special Olympics for the first time; the initiation of a Project Adventure Curriculum in DIS Physical Education; the strengthening of Developmental Kindergarten, and a return to the AM/PM format in fall 1988

The Massachusetts Department of Education continued testing students' Basic Skills in grades 3, 6 and 9, and administered Curriculum Assessment Tests in Reading, Mathematics, Science and Social Studies in grades 4, 8 and 12. DHS and DIS successfully participated in the National Mathematics League, a competition held five times during the year. More DHS Art students than ever before competed and were recognized the Boston Globe Scholastic Art Awards; K-12 Art students exhibited work in ArtWorks '88; the Creative Arts Committee and schools joined in hosting student and adult March performances by musicians from the Soviet Union as part of the Boston area's "Making Music Together". For the fifth time in eight years, Duxbury High School won the Division II Boston Globe Dalton Trophy, awarded for a combination of won/lost record and participation.

The Alcohol and Drug Awareness Committee continued their community-based project with Richard Ryan of Creative Drug Education, and the services of Elaine Thomas of the Plymouth Area Alcoholic Family Rehabilitation (AFR) were added to DHS and DIS, with an extension to the elementary schools in the fall.

The Duxbury PTA sponsored their most successful Kaleidoscope Fair, and contributed over \$30,000 to the schools; the DIS PTA joined the Community Council and Community Garden Club of Duxbury in beautification projects outside of the two school buildings. A Friends of Science group was created to enhance the K-12 teaching of science in the Duxbury schools. The Alden Playground Committee was formed to solicit funds for the installation of new equipment.

Respectfully submitted,

Donald G. Kennedy  
Superintendent of Schools

# REPORT OF THE SCHOOL COMMITTEE

To The Honorable Board of Selectmen:

In March, Robert Bonner completed three years on the Committee, and was replaced by Jane Aswell. Mary Lou Case was elected Chairman; Rebecca Chin, Vice-Chairman; and Jane Aswell, Secretary.

The Annual Town Meeting in March voted the school budget request of \$11,616,028, an increase of 8.3% over FY88. In addition, unexpended FY88 monies were used to purchase textbooks and supplies which had to be eliminated from the FY89 budget request. Unlike the previous year, no separate warrant article was voted to fund extraordinary building repairs, thus, at the request of the Finance Committee, all building repairs and maintenance,, was included in the school budget. Renovations in the Alden Lower Resource Room and DHS Music Room were completed. The Committee requested an energy audit by Mass Save and received an asbestos study in accordance with the new AHERA regulations.

New three-year contracts were successfully negotiated and signed with the custodian and grounds workers (AFSCME) and secretary/clerks; the food service contract with Service America was extended and a two-year contract was signed with Northern Waste Disposal; Ryder Student Transportation purchased the Carey Motor Transportation Company and the school transportation contract was continued with Ryder; the contract with Judco for Special Needs transportation was extended; the Fisher Junior College contract was voted for an additional year and a ten-year lease was signed with Adelphia, the successor to Continental Cable Vision, for the creation of a community cable television broadcasting studio in DHS.

In 1988, the School Committee adopted thirteen new or revised policies, including: Budget Planning; Dissemination of Budget Recommendations/Hearings and Reviews; Cash in School Buildings; Safety Program; Tutoring for Pay/Music Lessons; Resignation of Professional Staff; Personnel Records; Administrative Absence Procedures/Office Coverage; Student Suspension; Student Expulsion; Freedom of Expression and Educational Climate; Professional Staff Substitutes; Long-Term Substitutes and Replacement Teachers. The job description for the Director of Curriculum and Assessment was modified to provide the position with direct authority for implementation of K-12 curriculum, and the job description for the Director of Business Services was modified and the title changed to Assistant Superintendent. The DIS and DHS Programs of Studies were revised extensively, as were the Handbook for Athletes and Handbook for Coaches.

The School Committee priorities for 1987-88 and some of the progress made toward their accomplishment were:

1. Improvement of Instruction (Analysis of Teaching, Teacher Evaluation; Peer Coaching, Mentors). Results: A new system of K-12 teacher evaluation was successfully negotiated and implemented; grade 6 cluster/team grouping was evaluated and improved; and a new position of K-5 Curriculum Supervisor was added -- Karen Fruzzetti was appointed

to the position.

2. Grade 9-12 Student Experience and Development of Student Leadership (Student Life, Culture of the School, School Spirit). Results: Student leadership training was extended to elected student leaders, athletic captains and peer counselors, and included training in drugs and alcohol with Richard Ryan; DHS scheduling was improved and a "Step-up Day" was added; the senior prom was held successfully in the DHS gym for the third year in a row; and several projects by art students improved the appearance of the school.

3. K-12 Health Education/Curriculum (Alcohol/Drug/Tobacco Education). Results: Chandler School held a Health Fair; AIDS education, with the assistance of local clergy, was introduced into DHS and DIS, and the planning for AIDS education and for education in child abuse were begun at the elementary level; the Alcohol and Drug Awareness Committee raised \$25,000 in the community to continue the Richard Ryan project and the services of the Plymouth Area Alcoholic Family Rehabilitation (AFR) were added at DHS and DIS.

4. K-5 Individual Student Potential (Academically Able). Results: A \$7480 grant was obtained, partly through the help of consultant Diana Reeves, and Susan Brennan was hired as Duxbury's first K-5 Resource Teacher for Academically Able students; six Duxbury teachers and administrators attended the University of Connecticut Summer Institute in Gifted and Talented Education, and a 12 member planning committee met monthly beginning in September.

5. Alternative Sources of Funds (Three to Five Year Plans for Personnel, Budget, Liaison with Committee to Study Possible Override of Proposition 2½). Results: A \$15,000 management study by the Town's auditors, Peat Marwick, was commissioned jointly with the Finance Committee -- the December report applauded the decision-making and budget processes of the schools, while recommending several improvement, especially in the area of long-range town-wide planning; \$72,167 in grants were obtained, Duxbury's most successful year; residents donated a \$3,000 trophy case, photo equipment, computers and other items; \$15,000 in used school furniture was purchased for \$5,000 from the Avon schools; an anonymous donor offered lights for the Chandler baseball field; Duxbury residents and staff became active in the new South Shore Coalition Education Committee whose purpose is to seek additional state funding; a staff/resident committee studied the most economical uses of space in the elementary schools; and an energy audit was commissioned. The search for adequate funding remains our top priority. The Committee accepted with thanks the Gregory Pierce Memorial Scholarship and the Loth Memorial Scholarship.

The 1988-89 School Committee Priorities are:

1. Improvement of Instruction
  - A. Analysis of Teaching, Teacher Evaluation
  - B. Peer Coaching, Mentors
2. Grade 9-12 Student Experience and Development of Student



Leadership

Student Life, Culture of the School, School Spirite

3. K-12 Health Education/Curriculum  
Alcohol/Drug/Tobacco Education
4. K-5 Individual Student Potential  
Academically Able
5. Alternative Sources of Funds  
3-5 Year Plans for Personnel, Facilities, Budget, Liaison with  
Committee to Study Possible Override of Proposition 2½.

We appreciate the help of parent volunteers and residents who have contributed time and other resources on behalf of the Duxbury Schools.

Respectfully submitted,

Mary Lou Case, Chairman



# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE SEALER OF WEIGHTS AND MEASURES**

TO THE HONORABLE: BOARD OF SELECTMEN  
TOWN MANAGER

The Sealer of Weights and Measures tested, adjusted and sealed the following within 1988:

10	100 - 1,000 pound scales
17	10 - 100 pound scales
1	10 pound or less scale
8	Metric Weights
8	Apothecary Weights
4	Vehicle Tank Trucks
4	Gasoline & Diesel Pumps

Respectfully submitted,

Donald C. Beers  
Sealer of Weights and Measures

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE SHELLFISH ADVISORY COMMITTEE**

To the Honorable Board of Selectmen and Town Manager:

The Shellfish Advisory Committee had a reasonably busy year in 1988. Much of the activity involved making recommendations to the Board of Selectmen and the new Town Manager relative to the proper management of Duxbury's infinite shellfish resources.

Duxbury's Shellfish Management Plan developed several years ago has enabled the Town to enhance, protect, regulate and ensure this valuable natural resource.

The Committee purchased 100 Bushels of biologically contaminated oyster stock last spring and broadcast these shellfish into strategic locations for propagation. Oysters have shown tremendous survivability with good potential for spawning and propagation. Another 100 bushels was purchased in the Fall and placed in locations for potential harvest. A special oyster season was approved in December 1988, by the Board of Selectmen.

Shellfish Management Programs and Methods coupled with the natural cycle of shellfish events has enhanced the resource allowing the enactment of annual commercial and recreational seasons. Bonus seasons are recommended depending on availability of resource and harvesting pressure.

Bonus seasons were declared for the recreational harvesting of soft-shell in January, March, November and December of 1988. The regular season was as prescribed: April, May, September and October. Special Temporary Shellfish seasons for the commercial harvesting of Quahog and Softshell were declared for January, February, March, December of 1988.

The Shellfish Management Plan seems to be very effective in promoting, utilizing, protecting and ensuring this very valuable natural coastal resource.

It was a very successful year along our shoreline.

Respectfully submitted,

Donald C. Beers, Shellfish Constable  
For the  
Shellfish Advisory Committee

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE SHELLFISH CONSTABLE**

To the Honorable Board of Selectmen and Town Manager:

As expected, the sale of shellfish permits was again very high this year. The availability of abundant of shellfish resources (quahog, softshell, sea clams, and razor clams) make Duxbury a very popular area to shellfish within the Commonwealth. Another important factor influencing this harvesting pressure is the grim fact that Duxbury Bay and adjacent waters are the last major shellfish resource not seriously affected by coastal pollution north of the Cape Cod Canal to the New Hampshire border.

The Town Clerk sold and issued 1093 resident, non-resident and senior citizen shellfish permits. The Board of Selectmen sold or issued 27 commercial shellfish licenses. The estimated receipts collected from these sources, including the annual State Grant Award (Reimbursement) Ch 130 S.2A, totals approximately \$23,789.70.

There was approximately 8,806 persons observed, checked and logged harvesting approximately 2,699 bushels of shellfish. Approximately 5,578 of those harvested 2,092 Bushels of (quahog, sea clams, razor clam and some mussel). 2,968 were logged harvesting approximately 558 bushels of soft shell; 260 were logged harvesting 49 bushels of oysters. The estimated value of shellfish harvested recreationally in Duxbury was approximately \$184,550.00. Increased statistics reflect minimal winter icing, abundant shellfish resources and extensions of Bonus Seasons. Shellfish violations dropped significantly to 102. This decrease can be attributed to daily high visibility patrols, and an awareness of Duxbury's rigorous enforcement policies. Violations included: digging out of season, enclosed areas, over limits, over size containers, without licenses and permits, etc.

Shellfish resource management and propagation programs coupled with natural cycle of events have proved very effective. Daily shellfish field reports and surveys indicate impressive quantities of shellfish resources throughout the Bay. It is anticipated from these surveys and field reports, that next years shellfish resource should be expansive.

For the third year in a row because the quahog and softshell resources have grown dramatically, it has allowed for a small strictly regulated commercial fishery on both. The program is available to Duxbury residents only, and includes regulations that effectively limit any commercial fishery access into recreational areas. 730 bushels of shellfish (razor, mussel, quahogs, softshell) was commercially harvested at an estimated value of \$26,920.00.

For the third year in a row the commercial mussel fishery was almost non-existent. Most of this fishery was destroyed in 1985 with the arrival of Hurricane Gloria at low tide, washing the exposed resource to shore. The remaining mussel resources was devastated in February 1986 with sub zero temperatures and no bay ice as insulation. Surveys indicate quantities of mussel stock repopulating expansive areas of the Bay.

In April and again in October the Department relayed and transplanted 200 bushels of biologically contaminated oyster stock from Mattapoisett. Certain areas are set aside for propagation and cultivation while others were stocked for a put and take program. The put and take program simply allows us the opportunity to relay this contaminated oyster stock into clean areas for cleansing. Approximately 30-60 days later the resource is sampled by the State and if passed allowed to be harvested through a special season. The cultivation/propagation areas will remain closed for growth and spawning.

This Department is working very closely with the Mass. Division of Marine Fisheries monitoring Duxbury's coastal waters for the threat of pollution. Duxbury's shellfish resources are virtually the last not effected by coastal pollution in Massachusetts, north of the Cape Cod Canal. To date Duxbury's pollution problems are very small, confined and more importantly enforceable.

It was a very good year for those encountered on our shoreline and for the shellfish department.

Respectfully submitted,

Donald C. Beers  
Shellfish Constable



## REPORT OF THE SOLID WASTE ADVISORY COMMITTEE

The committee accomplished the following in fiscal year 1989:

- 1) Developed a work schedule with the Director of the Highway Department regarding improvements needed at the Transfer Station.
- 2) Reviewed and made recommendations to the Board of Selectmen regarding SEMASS Contract.
- 3) Interfaced with the South Shore Coalition regarding Solid Waste Disposal Issues.
- 4) Studied recycling and reviewed what is being done in the more progressive towns.
- 5) Developed a recycling brochure and distributed it to residents through the schools.
- 6) Published a series of news articles on recycling in the "Duxbury Clipper".
- 7) Developed a speech on recycling to be used with community groups.
- 8) Presented a talk on recycling to high school classes.
- 9) Promoted a leaf composting operation at the Transfer Station.
- 10) Continued to study the concept of siting a landfill in town.

Theodore J. Flynn - Chairman

Nancy McCafferty - Secretary

Kenneth Fortini

Kay Foster

Barbara Kelley

Roger Ladd

Richard Sturges

John Truelove

# REPORT OF THE TARKILN COMMUNITY CENTER TRUSTEES

To the Honorable Board of Selectmen:

This past year was one of very few changes. The center was used heavily by many groups, including a nursery school, alcohol and overeaters anonymous groups, the Boy Scouts and Cub Scouts and other non-profit and for-profit groups.

Also, the New Covenant Fellowship Church, with its Pastor David Woods of Duxbury, has rented the building while it searches for a permanent home. The Church recently has begun a special 'Coffee House' project aimed at its teenage members.

The trustees, at their discretion, decide which organizations will pay the rental fee for the building. That fee has been set by the town. In the cases of scout troops, there is no charge, but when minor construction or repairs need to be made to the building, we know we can count on them without going to the town for the money.

The nursery school left in the spring of 1988. Director Christine Maiorano achieved her goal of having her own school building in town. Although the trustees will miss her contributions both financially and personally, we are happy to have been able to give her a place to start. She and her husband made many improvements to the center at their own expense while still paying rent to the town.

Due mainly to the school, the trustees returned \$2,000 more than its budget to the town last year, meaning simply, that the center operated at a profit.

This year also was a time when Trustee Alfred Hibler, who had served with us for two years, resigned. A teacher at the Intermediate School for many years, he accepted a post in a private school in Vermont. His replacement, Matthew Lynch, is every bit as interested in the center and its day to day operation as Al was and we are pleased to have him with us.

The trustees look forward to providing a place for the community to hold meetings, take dance or craft classes and attend church. Every day of the week there is some type of activity and we are proud to be a part of it.

Lucy L. Harriman, Chairman  
John Williams, Trustee  
Matthew Lynch, Trustee

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE VETERAN'S SERVICES DEPARTMENT**

TO THE HONORABLE BOARD OF SELECTMEN:

ELIGIBLE Veterans, or their dependents, seeking financial aid, come and go, with the total case load holding about the same, numbering around ten. Such payments are reimbursable by the State to the Town at 75%. This is the duty and responsibility of the Veteran's Agent.

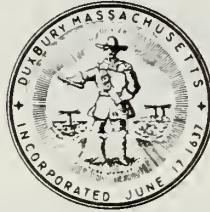
The Director's time and efforts are largely devoted to explaining, and implementing, the numerous Federal benefits that are available to ALL Veterans. This at no cost to the Town. Success in this direction lightens the load on the State and Town programs.

Respectfully submitted,

Bartlett B. Bradley  
Agent and Director

# *Town of Duxbury, Massachusetts*

02332



## **REPORT OF THE WATERFRONT ADVISORY COMMITTEE**

To the Honorable Board of Selectmen and Town Manager:

The Waterfront Advisory Committee has had a very active year because of several pressing issues along our waterfront. One issue that will be an issue for sometime is that surrounding the Federal Maintenance Dredging Project and securing an appropriate disposal site for the approximate 150 thousand cubic yards of dredge material, needed to be removed. This issue at had is rather complicated, and unfortunately Duxbury will lead the way in resolving the matter with appropriate State and Federal Agencies. This disposal issue is almost effecting every coastal dredging project in the Commonwealth. Fortunately, through the very capable efforts of Judi Barrett and Senator William Golden, Duxbury was awarded \$375,000. of State Grant monies to first environmentally investigate/study an open water dredge material disposal site used in the past by Duxbury and Plymouth, four (4) miles southeast of the Gurnet Point. If these studies fail to provide a safe environmental disposal site, the grant provides and covers the additional towing costs associated with the disposal at a yet to be approved site off Wellfleet.

The second and more pleasant task of the committee was the development, planning and construction of a new Town Pier and associated waterfront improvements at Mattakeesett Court. The project was only made possible by the efforts of many. Credit must be given to not only the voters of Duxbury, but Duxbury's local boards and committee's involved, the Federal and State licensing and permitting agencies, the State Legislator's, the Duxbury Beach Reservation, and Judi Barrett.

As you know, a Special Town Meeting in November 1987 voted to approve the funding of this long planned Pier Project that is going to be almost 75% reimbursed by the Commonwealth. Fay, Spofford & Thorndike Inc., the Town's Pier Project Engineers were hired in April and had the final drawings/specifications by October 1988. Construction bids were received in December 1988 and Duxbury awarded the construction contract to the low bidder (The Goudreau Corp., of Danvers) in January 1989. By mid January, construction is expected to start and be completed by April, May 1989. The completion date will more than likely depend on weather.



The committee will need to review and revise the Bay Rules and Regulations this winter. The new Pier and associated waterfront improvements, will require additional regulations and policies to manage its use and accessibility. These recommendations to the Board will be shortly forthcoming.

Finally, thank you very much for assisting this committee with making Duxbury's endeavors along our waterfront so successful.

Respectfully submitted,

Donald C. Beers, Harbormaster  
For the Waterfront Advisory Committee

# **TOWN OF DUXBURY FINANCIAL STATEMENT**

**JUNE 30, 1988**



**AS PREPARED BY  
THE ACCOUNTING DEPARTMENT  
ROLANDO DeAGUIAR  
TOWN ACCOUNTANT**

# *Town of Duxbury, Massachusetts*

## ACCOUNTING DEPARTMENT

Town Hall  
Telephone ~~934-2044~~  
934-6586



Town Accountant  
ROLANDO DE AGUIAR, C. P.

February 1, 1989

To The Honorable Board of Selectmen  
and Town Manager

According to Massachusetts General Law Chapter 41, Section 61, I am pleased to submit the Town Accountant's Annual Report to be published as a Town document that includes all receipts and expenditures of the Town for the fiscal year ended June 30, 1988. Other funds are established under the "Uniform Municipal Accounting System" (UMAS) in accordance with Chapter 44, Section 43 of the General Law.

The Bureau of Accounts under General Law Chapter 59, Section 23, has issued a certification of "free cash" available June 30, 1988 in the amount of \$996,289.00.

I extend my appreciation to the Accounting Department staff for their full cooperation and support in order to achieve the new requirements of the UMAS System, and to all Department Heads, Boards and Committees and their personnel. I also extend my appreciation to the personnel of Peat Marwick and Main, the auditors, for their cooperation in helping us to attain a final report from this new system.

Respectfully submitted

Rolando de Aguiar  
Town Accountant

# *Town of Duxbury, Massachusetts*

## ACCOUNTING DEPARTMENT

Town Hall  
Telephone 934-2044



Town Accountant  
ROLANDO DE AGUIAR, C. P.

October 17, 1988

Ms. Mariellen P. Murphy  
Director, Bureau of Accounts  
Department of Revenue  
P.O. Box 7015  
Boston, Massachusetts 02204

Dear Ms. Murphy:

Enclosed is a copy of our Balance Sheet for the year ending June 30, 1988 according to Massachusetts General Law Chapter 59, Section 23. Our Auditors, Peat, Marwick & Main are in the process of completing the 1988 audit of the town's books.

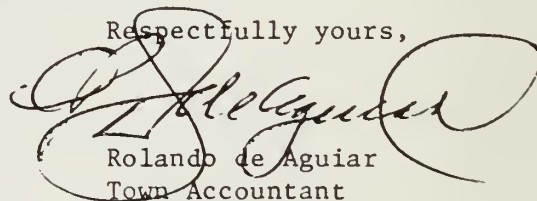
In addition, I am attaching copies of the different funds set up in accordance with the UMAS System.

I would appreciate very much your prompt attention in the processing of the certification of our "free cash" in order to have it available for the Board of Selectmen and the Finance Committee who are now working with the warrant of our Special Town Meeting that involves a transfer of free cash to reduce the tax rate. The meeting is scheduled for November 1, 1988.

I am also attaching copies of the third Motor Vehicle Commitment that totals \$254,566.08 as a factor to receive 80% of this commitment.

I am also working with Schedule "A" and I expect to send it to you shortly in order to avoid any withholding of state aid.

Respectfully yours,

  
Rolando de Aguiar  
Town Accountant

RdA/m  
Enclosures





STEPHEN W. KIDDER  
COMMISSIONER

EDWARD J. COLLINS, JR.  
DEPUTY COMMISSIONER

*The Commonwealth of Massachusetts*  
*Department of Revenue*  
*Division of Local Services*  
*200 Portland Street*  
*Boston 02114-1715*

October 25, 1988

TO THE MAYOR OR SELECTMEN  
BOARD OF ASSESSORS  
AUDITOR/ACCOUNTANT  
FINANCE COMMITTEE  
TREASURER

RECEIVED

OCT 27 1988

MASSACHUSETTS  
TOWN OF DUXBURY

In accordance with the provisions of the Massachusetts General Laws, Chapter 59, Section 23, as amended, I hereby certify that the amount of available funds or "free cash" as of July 1, 1988 for the Town of Duxbury is \$996,289.

Sincerely,

*Mariellen P. Murphy*  
Mariellen P. Murphy  
Director of Accounts

MPM:csg

TOWN OF DUXBURY  
MASSACHUSETTS  
BALANCE SHEET  
June 30, 1988

ASSETS

Cash		\$ 3,425,591
Receivable:		
Real Estate	\$ 620,482	
Personal Property	7,412	
Tax Liens	326,933	
Tax Foreclosures	73,332	
Motor Vehicle Excise	435,547	
Other Excise	5,898	
Allowance for Abatements	( 15,563)	
Departmental	64,816	
Sewer at Protion of Duxbury Beach	331,214	1,850,071
Prepaid Vacations		<u>1,247</u>
		<u>\$ 5,276,909</u>

LIABILITIES AND FUND EQUITY

Liabilities:		
Warrant Payable	\$ 313,469	
Guarantte Deposits	78,566	
Notes Payable	60,982	
Other Liabilities	167,818	
Deferred Revenues	1,850,071	
Due to Other Funds	<u>15,342</u>	\$ 2,486,248
Fund Equity:		
Fund Balances:		
Reserved for Encumbrances	\$ 254,069	
Reserved for Special Purposes	1,720,741	
Reserved for Over Estimated		
(Cherry Sheet)	6,611	
Unreserved	<u>809,240</u>	2,790,661
		<u>\$ 5,276,909</u>

## TOWN OF DUXBURY MASSACHUSETTS

## APPROPRIATION ACCOUNTS

JUNE 30, 1988

## FUND 1

	APPROPRIATION	TRANSFER FROM			EXPENDED	1988 ENCUMBRANCE	TOTAL	BALANCE TO	
		ARTICLES	RESERVE FUND	OTHERS				E & D	CONTINUED APPROPRIATION
General Government:									
Selectmen	\$ 486,941	61,185	14,920		563,046	2,355	552,678	10,368	
Tax Title Foreclosure				25,325	25,325		17,179		8,146
Finance Committee			125		125			0	
Accounting	131,330	9,203	20,941		161,474	13,000	161,347	127	
Assessors	173,801	9,165			182,966	36,072	182,966	0	
Treasurer/Collector	177,729	10,602			188,331	14,389	188,331	0	
Planning Board	69,934	2,145	4,000		71,826	1,200	73,026	3,053	
Law	50,000		27,700		77,700		77,700	0	
Personnel Board	2,950	238	4,890		8,078	5,048	8,078	0	
Appeal Board	2,402				2,402		2,354	48	
Town Clerk	18,236	25,572			43,808		43,503	305	
Election & Registration	17,704				17,704		14,252	3,452	
Town Buildings	99,644				99,644	184	92,250	7,394	
Tarkin Building	4,400				4,400		2,874	1,526	
Moderator		40			40		40	0	
	<u>\$1,235,071</u>	<u>\$118,150</u>	<u>\$ 72,576</u>	<u>\$ 25,325</u>	<u>\$1,451,122</u>	<u>\$ 72,248</u>	<u>\$1,416,703</u>	<u>\$ 26,273</u>	<u>\$ 8,146</u>
Public Safety:									
Police	1,301,878		7,341		1,309,219		1,306,592	2,627	
Fire	884,251	5,755	2,000		892,006	3,880	891,998	8	
Civil Defense	305				305		267	38	
Inspector of Buildings	68,449				68,449		59,190	9,259	
Plumbing Inspector	16,350		3,150		19,500		19,141	359	
Wiring Inspector	15,416		3,580		18,996		18,860	136	
Beach Lifeguards	7,800				7,800		7,312	488	
Animal Control	22,180				22,180		19,823	2,357	
Harbor Master	41,242	1,759	2,579		45,580		45,403	177	
	<u>\$2,357,871</u>	<u>\$ 7,514</u>	<u>\$ 18,650</u>	<u>\$</u>	<u>\$2,384,035</u>	<u>\$ 3,880</u>	<u>\$2,368,586</u>	<u>\$ 15,449</u>	
Education & Culture:									
Schools	\$10,729,876				\$10,729,876		\$10,729,662	\$ 214	
Public Library	279,441	16,241	685		296,367	907	296,327	40	
	<u>\$11,009,317</u>	<u>\$ 16,241</u>	<u>\$ 685</u>	<u>\$</u>	<u>\$11,026,243</u>	<u>\$ 115,283</u>	<u>\$11,025,989</u>	<u>\$ 254</u>	

## TOWN OF DUXBURY MASSACHUSETTS

## APPROPRIATIONS ACCOUNTS

JUNE 30, 1988

	TRANSFER FROM			EXPENDED	1988 ENCUMBRANCE	TOTAL	BALANCE TO	
	APPROPRIATION	ARTICLES	RESERVE FUND	OTHERS			E & D	CONTINUED APPROPRIATION
Department of Public Works:								
Management & Administration	\$ 170,023	\$ 3,993	\$	\$	\$ 2,477	\$169,341	\$ 4,695	\$
Vehicles Maintenance	43,725			8	23	43,214	519	
Transfer Station	730,812	8,700			1,163	693,141	46,371	
Land & Natural Resources	160,530			5,071	320	165,596	5	
Highway	245,031				77	238,517	6,437	
Snow & Ice Removal	97,677					97,677	0	
	1,447,798	12,693		5,079	4,060	1,407,563	58,007	
Cemetery	121,863					118,650	3,213	
Fuel Depot	1,569,661	12,693		5,079	4,060	1,526,213	61,220	
	56,000		8,000			64,000	0	
	\$1,625,661	\$12,693	\$ 8,000	\$ 5,079	\$ 4,060	\$1,590,213	\$ 61,220	
Health & Sanitation:								
Board of Health	\$ 31,675			\$	\$	\$ 30,378	\$ 1,297	
Sewer Department	26,000					14,173	11,827	
	\$ 57,675	\$	\$	\$	\$	\$ 44,551	\$ 13,124	
Human Services:								
Veterans	\$ 55,413	963		\$	\$	\$ 30,378	\$ 1,297	
Senior Citizen Bus	24,000					21,135	2,865	
	\$ 79,413	\$ 963	\$	\$	\$	\$ 76,732	\$ 3,644	
Recreation:								
Recreation	\$ 101,479			\$	\$	\$ 99,326	\$ 2,153	
Pool	120,766	2,723			14	116,185	7,304	
	\$ 222,245	\$ 2,723	\$	\$	\$ 14	\$ 215,511	\$ 9,457	



## TOWN OF DUXBURY MASSACHUSETTS

## APPROPRIATIONS ACCOUNTS

JUNE 30, 1988

	APPROPRIATION		TRANSFER FROM RESERVE		ARTICLES	OTHERS	TOTAL	EXPENDED	ENCUMBRANCE	TOTAL	BALANCE TO	
			FUND								E & D	CONTINUED APPROPRIATION
Unclassified:												
Conservation Commission	\$	6,262	\$	\$			\$ 6,262	\$ 6,161	\$	\$ 6,161	\$ 101	\$
County Cooperative Extension		200					200	200		200	0	
Medicare - Town		15,000					15,000	15,000		15,000	0	
Group Insurance General		700,000					700,000	700,000		700,000	0	
Town Retirement:												
Contributory Pension		515,994					515,994	503,654		503,654	12,340	
Non Contributory Pension		49,474					49,474	47,350		47,350	2,124	
	\$	1,286,930	\$	\$			\$1,286,930	\$ 1,272,365		\$1,272,365	\$ 14,565	\$
Interest & Maturing Debt:												
General Debt:												
Principal	\$	1,480,000	\$	\$			\$1,480,000	\$ 1,480,000		\$1,480,000	\$ 0	
Interest		729,898					729,898	729,898		729,898	0	
		2,209,898					2,209,898	2,209,898		2,209,898		
Temporary Loans:												
Principal & Interest		40,000				27,788	67,788	37,326	\$ 27,788	65,114	2,674	
	\$	2,249,898	\$	\$		27,788	\$2,277,686	\$ 2,247,224	\$ 27,788	\$2,275,012	\$ 2,674	\$
	\$	20,124,081	\$	158,284	\$	58,192	\$20,440,468	\$ 20,062,389	\$ 223,273	\$20,285,662	\$ 146,660	\$ 8,146

TOWN OF DUXBURY  
MASSACHUSETTS  
TRANSFERS TO BUDGETS  
FISCAL YEAR 1987-1988

FUND 1

FROM:

Article 3, ATM 3/87 To:		
Moderator	\$ 40	
Selectmen	5,000	
Assessors	5,000	
Planning Board	500	
Town Clerk	<u>23,500</u>	\$34,040
Article 5, ATM 3/87 To:		
Salaries:		
Accounting	\$ 6,081	
Assessors	2,415	
Treasurer	1,919	
Planning Board	1,645	
Fire	5,755	
Harbor Master	1,759	
Library	16,241	
Veterans Agent	963	
Pool	2,723	
DPW-Management	<u>3,706</u>	\$43,207
Article 1, STM 3/88 To:		
Selectmen		52,385
Article 5, STM 5/87 To:		
Salaries:		
Selectmen	\$ 3,799	
Accounting	3,122	
Assessors	1,751	
Treasury	8,683	
Personnel Board	238	
Town Clerk	2,072	
DPW-Management	<u>287</u>	19,952
Article 15, STM 11/87 To:		
DPW-Transfer Station		<u>8,700</u>
		\$158,284

Reserve Fund To:		
Selectmen	\$ 14,920	
Finance Committee	125	
Accounting	20,941	
Planning Board	4,000	
Law	27,700	
Personnel Board	4,890	
Police	7,341	
Fire	2,000	
Plumbing	3,150	
Wiring	3,580	
Harbor Master	2,579	
Library	685	
Fuel Depot	<u>8,000</u>	\$ 99,911

From Tax Recapitulation:

Temporary Loans:	
Interest	\$ 27,788

Continued Appropriations:

Tax Titles Foreclosure	25,325
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From Highway To:

DPW: Vehicles Maintenance	8
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From Snow & Ice Removal to Land & Natural Resources	\$ <u>5,071</u>
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TOTAL

58,192
<u>\$ 316,387</u>

TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS  
June 30, 1988

**FUND 1**

Appropriations:	Management & Adminis.	Vehicles Maintenance	Transfer Station	Land & Nat. Resources	Highway	Snow & Ice Removal	Fuel Depot	Cemetery	(Fund 61) Water	TOTAL
Salaries:	\$ 169,976	\$ 20,125	\$ 42,687	\$ 142,661	\$ 176,631	\$ 27,787	\$	\$ 92,985	\$ 134,470	\$ 807,322
Expenses	29,500	23,600	688,125	17,869	68,400	69,890	56,000	28,878	362,877	1,345,139
	\$ 199,476	\$ 43,725	\$ 730,812	\$ 160,530	\$ 245,031	\$ 97,677	\$ 56,000	\$ 121,863	\$ 497,347	\$ 2,152,461
Transfers		8		5,071	( 1,953)	1,953	8,000			13,079
Articles	3,993		8,700							12,693
	\$ 203,469	\$ 43,733	\$ 739,512	\$ 165,601	\$ 243,078	\$ 99,630	\$ 64,000	\$ 121,863	\$ 497,347	\$ 2,178,233
Expenditures:										
Salaries	\$ 177,072	\$ 20,133	\$ 38,863	\$ 147,732	\$ 170,261	\$ 23,199		\$ 89,789	\$ 132,836	\$ 799,885
Expenses:										
Consultant Fees	\$ 585	\$	\$	\$	\$	\$	\$	\$	\$ 4,299	\$ 4,884
Painting	386									386
Water	144		340							484
Equipment Repairs	512							3,712	891	512
Repairs	3,344	14,952	9,093	5,360					2,985	4,325
Advertising	863		1,666	1,796				320	212	6,628
Small Tools	64	120		1,597	1,542			310	1,229	6,529
Welding Supplies	104	23			617	5,263		1,448	687	7,957
Clothing Rental				982	3,636				1,682	3,918
Clothing Purchase	303		662	1,358	1,282	288		1,298	3,029	7,249
Miscellaneous Supplies	2,611	414	289	746	209			1,047	382	4,513
Postage	437									2,097
Office Supplies	1,715									225
Physicals	225									860
Licenses	860									65
Mileage & Auto Expense	65									1,361
Meetings	1,361									1,394
Courses	1,394								929	1,802
Other Misc. Expenses	873									332
Out-of-State Travel	332									128
Subscriptions & Publications										544
Dues	128									3,623
Other Equipment Purchase	544			1,210				2,079		3,822
Replacement of Parts	334									
		3,822								

TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS  
June 30, 1988

Appropriations:	Management & Adminis.	Vehicles Maintenance	Transfer Station	Land & Nat. Resources	Highway	Snow & Ice Removal	Fuel Depot	Cemetery	(Fund 61) Water	TOTAL
Expenses: (continued)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Motor Oil		2,097								2,097
Tires		1,630		67						1,697
Refuse Hauling			636,711							636,711
Electric Lights			4,310					1,380	59,187	64,877
Telephone			45					913	4,052	5,071
Service Contract				61						375
Testing				375						30
Hardware				30						679
Lumber				579	100					2,311
Pine Bark Mulch				75	2,236					132
Fertilizer				132						2,739
Nursery Supplies				2,576				163		600
Seal Coat				600						40,000
Gravel					40,000					772
Patch					772					9,277
Signs					9,277					5,969
Drainage Supplies					5,969					2,616
Service Contract					2,616					33,875
Salt						33,875				23,534
Sand						23,534				8,595
Plow Blades						4,876				64,000
Fuel							64,000		1,629	65,629
Natural Gas								10,237		10,237
Repairs, Maintenance										2,245
Buildings								2,245		133
Paint								133		824
Flowers								824		347
Cement								347		2,406
Cremation Supplies								2,406		1,686
Police Fees									1,686	4,904
Propane Gas									4,904	100
Rent of Land									100	6,340
System Improvements									6,340	



TOWN OF DUXBURY  
DEPARTMENT OF PUBLIC WORKS  
June 30, 1988

Appropriations:	Management & Adminis.	Vehicles Maintenance	Transfer Station	Land & Nat. Resources	Highway	Snow & Ice Removal	Fuel Depot	Cemetery	Water	TOTAL
Expenses: (continued)										
Calgon	\$ 17,184	\$ 23,058	\$ 653,116	\$ 17,544	\$ 68,256	\$ 76,431	\$ 64,000	\$ 28,862	\$ 402,901	\$ 1,351,352
Pumps & Instruments	6,735	23	1,163	320	77					8,318
Meters	\$ 23,919	\$ 23,081	\$ 654,279	\$ 17,864	\$ 68,333	\$ 76,431	\$ 64,000	\$ 28,862	\$ 402,901	\$ 1,359,670
Service Connections	\$ 200,991	\$ 43,214	693,142	\$ 165,596	\$ 238,594	\$ 99,630	\$ 64,000	\$ 118,651	\$ 535,737	\$ 2,159,555
Testing	2,478	519	46,370	5	4,484			3,212		57,068
Loans: Principal								(	38,390)	( 38,390)
Loans: Interest										
1988 Encumbrances	\$ 17,184	\$ 23,058	\$ 653,116	\$ 17,544	\$ 68,256	\$ 76,431	\$ 64,000	\$ 28,862	\$ 402,901	\$ 1,351,352
	6,735	23	1,163	320	77					8,318
Total Expenditures	\$ 23,919	\$ 23,081	\$ 654,279	\$ 17,864	\$ 68,333	\$ 76,431	\$ 64,000	\$ 28,862	\$ 402,901	\$ 1,359,670
Return to Treasury	\$ 200,991	\$ 43,214	693,142	\$ 165,596	\$ 238,594	\$ 99,630	\$ 64,000	\$ 118,651	\$ 535,737	\$ 2,159,555
Return to Water Surplus	2,478	519	46,370	5	4,484			3,212		57,068
Appropriations	\$ 203,469	\$ 43,733	\$ 739,512	\$ 165,601	\$ 243,078	\$ 99,630	\$ 64,000	\$ 121,863	\$ 497,347	\$ 2,178,233

TOWN OF DUXBURY MASSACHUSETTS  
SUMMARY OF NET REVENUES  
FISCAL YEAR ENDING JUNE 30, 1988

Taxes	\$ 15,266,214.82
Commonwealth of Massachusetts	3,418,004.78
Local Receipts:	
Motor Vehicle Excise	926,932.91
Other Excises	18,097.82
Penalties and Interest on Taxes and Excises	105,545.60
Payment in Lieu of Taxes	7,710.26
Charges for Services:	
Sewer at Beach	43,364.24
Transfer Station:	
Trash Disposal	52,567.50
Resident Stickers	153,350.00
Ambulance	53,355.25
Other	8,149.35
Fees	111,751.77
Rentals	22,284.16
Departmental Revenues:	
Library	16,103.39
Cemetery	90,833.55
Recreation and Pool	152,690.75
Other	60,024.63
Licenses and Permits	420,460.65
Fines and Forfeits	120,212.80
Investment Incomes	237,669.39
Water: Insurances, Services, etc.	66,638.00
	<u>\$ 21,351,961.62</u>

## NET RECEIPTS

FISCAL YEAR ENDING JUNE 30, 1988

	Collections	Refunds	Net
<u>Taxes:</u>			
<u>Real Estate Tax:</u>			
1979 Levy	\$ 384.00		\$ 384.00
1980 Levy	378.00		378.00
1981 Levy	417.00		417.00
1982 Levy	3,179.68		3,179.68
1983 Levy	789.14		789.14
1984 Levy	3,912.42		3,912.42
1985 Levy	4,003.41		4,003.41
1986 Levy	655.87	\$ 357.17	298.70
1987 Levy	519,400.83	72,727.26	446,673.57
1988 Levy	14,640,772.35	57,040.49	14,583,731.86
	<u>\$ 15,173,892.70</u>	<u>\$ 130,124.92</u>	<u>\$ 15,043,767.78</u>
<u>Personal Property Tax:</u>			
1983 Levy	\$ 67.50		\$ 67.50
1984 Levy	10.75		10.75
1985 Levy	55.00		55.00
1986 Levy	140.25		140.25
1987 Levy	1,576.92	\$ 44.88	1,532.04
1988 Levy	107,788.58	9.82	107,778.76
	<u>\$ 109,639.00</u>	<u>\$ 54.70</u>	<u>\$ 109,584.30</u>
Tax Liens (Titles) Redeemed	\$ 111,590.66		\$ 111,590.66
Tax Possessions	1,272.08		1,272.08
	<u>\$ 112,862.74</u>		<u>\$ 112,862.74</u>
Total Taxes	<u>\$ 15,396,394.44</u>	<u>\$ 130,179.62</u>	<u>\$ 15,266,214.82</u>

	Estimated	Actual
<u>Commonwealth of Massachusetts:</u>		
1988 Cherry Sheet Estimated Receipts:		
Veteran's	\$ 6,193.00	\$ 4,300.48
Blind Persons	1,050.00	1,225.00
Elderly Persons	10,200.00	10,474.00
School Aid Chapter 70	1,458,419.00	1,458,419.00
School Transportation	293,487.00	287,431.00
Construction School Projects	632,565.00	739,138.94
Tuition for State Wards	19,931.00	25,023.00
Additional Aid to Public Libraries	3,781.00	3,842.00
Public Libraries	10,354.00	10,308.36
School Lunch Program	9,949.00	16,621.67 <sup>3</sup>
Elderly Lunch Program	4,469.00	4,074.36 <sup>1</sup>
School Improvement Council	29,263.00	34,862.00 <sup>1</sup>
Professional Development		
1985	40,192.00	40,179.00 <sup>1</sup>
Horace Mann Teachers	23,636.00	23,636.00 <sup>1</sup>
Police Career Incentive	24,995.00	29,381.00
Cultivation & Protection of Shellfish	4,095.00	
Veteran's Benefits	27,741.00	34,553.32 <sup>2</sup>
Highway & Transit Fringe		
MBTA Communities	42,000.00	42,000.00
Additional Assistance General		
Fund Appropriation to Local Aid Fund	524,024.00	524,024.00
Lottery, Beano, Charity Games	232,512.00	232,512.00
Highway Fund	49,926.00	49,926.00
	<u>\$3,448,782.00</u>	<u>\$ 3,571,931.13</u>
Less:		
1. Allocated to Fund 24	\$ 102,751.36	
2. Allocated as "Receivable"	34,553.32	
2. Allocated to Fund 22	<u>16,621.67</u>	<u>153,926.35</u>
		<u>3,418,004.78</u>

LOCAL RECEIPTS:Motor Vehicle Excise:

1974	\$	125.13	\$		
1978		333.30			
1979		142.80			
1980		372.35			
1981		251.09			
1982		619.73			
1983		1,165.91			
1984		2,075.78		91.88	
1985		3,192.95		38.42	
1986		24,750.46		740.77	
1987		430,905.10		9,326.16	
1988		476,678.79		3,483.25	
	\$	<u>940,613.39</u>	\$	<u>13,680.48</u>	926,932.91

Other Excise:Vessel Boat, Ship:

1982	\$	93.00	\$	33.00	
1983		95.00			
1984		391.00			
1985		288.00			
1986		15,069.10		69.00	
	\$	<u>15,936.10</u>	\$	<u>102.00</u>	

Farm Excise:

1987		178.65			
1988		115.63			
	\$	<u>294.28</u>			

Forest Land:

1987	\$	286.00			
1988		1,740.44		57.00	
	\$	<u>2,026.44</u>	\$	<u>57.00</u>	
	\$	<u>18,256.82</u>	\$	<u>159.00</u>	18,097.82

Penalties & Interest on Taxes & Excises:

Personnel Properties	\$	74,457.59			
Motor Vehicle Excises		7,501.25			
Vessel, Boat, Ship		221.58			
Tax Titles		23,358.76			
Agriculture & Horticulture		6.42			
					105,545.60

Payments in Lieu of Taxes:

7,710.26

Charges for Services:Sewer at Portion of Duxbury Beach:

Usage	\$	16,332.00			
Usage Interest		348.75			
Usage Liens		1,761.74			
Liens		8,563.24	\$	96.15	
Betterment		1,942.83			
Betterment Interest		136.20			
Committed Interest		14,537.42		285.79	
Demand		24.00			
Miscellaneous Receipts		100.00			
	\$	<u>43,746.18</u>	\$	<u>381.94</u>	43,364.24

Transfer Station:Trash Disposal:

Common Dump	\$	35,466.75	\$	705.00	
Residents' Stickers		157,460.00		4,110.00	
Other		17,805.75			
	\$	<u>210,732.50</u>	\$	<u>4,815.00</u>	205,917.50



Ambulance Fees

53,355.25

Others:

Police Detail Service Charge	\$ 3,730.00		
Police Insurance Reports	933.00	\$ 102.50	
Fire Insurance Reports	103.50		
Plumbing Inspector	1,562.25		
Sewer Connection Service Charge	39.20		
Wiring Inspector Service Charge	1,778.50		
Gas Inspector Service Charge	105.40		
	<u>\$ 8,251.85</u>	<u>\$ 102.50</u>	8,149.35

Fees:

Tax Collector Municipal Liens	\$ 2,595.00		
Harbor Moorings	27,708.00	\$ 87.00	
Animal Control	560.00		
Additional Dog Fees	7,480.00		
Bradford Parking Lot Fees	50.00		
Cable TV File Fees	877.50		
Treasurer Fees	1,102.16		
Treasurer Deed Fees	210.00		
Treasurer Miscellaneous Receipts	13.00		
Tax Collector Fees	16,657.04		
Sealer Weight & Measurer's Fees	186.00		

Town Clerk:

Fees	177.65
Business Certificates	440.00
Document Certifications	26.75
Birth Certification	1,144.00
Copies Marriage Licenses	303.00
Copies Death Certificates	1,283.00
Recording Financial Statements	2,010.00
Release Financial Statements	80.00
Physician Certificates	20.00
Pole Locations	645.00
Postage	68.20
I.D. Card Voters	256.00
Research Records	5.00
Assessors Miscellaneous	367.28
Planning Board Miscellaneous	9,910.25

Appeal Board:

Hearings	21,221.00	625.00	
Rules & Regulations	25.00		
Board of Health: Rules & Regulations	15.00		
Comprehensive Plan	163.00		
Planning Board Rules & Regulations	145.00		
Protective By-law	1,544.00		
Street List	1,066.00		
Town By-laws	50.00		
Voting List	68.00		
Unidentified Cash	30.00		
Copy Machine: Copies	137.00		
Police: Firearm I.D.	164.00		
Board of Health:			
Percolator Test	5,860.00	195.00	
Sewer Installation Disposal	3,890.00		
Other	30.00		
Revise Plans	91.00		
Conservation Hearings	3,615.00		
Public Telephone Commission	369.94		
	<u>\$ 112,658.77</u>	<u>\$ 907.00</u>	111,751.77

Rentals:

Cranberry Bog (Conservation)	\$	492.16	
North Hill Country Club		16,210.00	
Tarkiln Building		5,582.00	
	\$	<u>22,284.16</u>	22,284.16

Departmental Revenues:Library:

Miscellaneous	\$	6,103.39	
Library Trust		10,000.00	
	\$	<u>16,103.39</u>	16,103.39

Cemetery:

Care	\$	29.75	
Cremation		69,635.00	
Foundation		1,891.00	
Internment		15,240.00	
Other		4,037.80	
	\$	<u>90,833.55</u>	90,833.55

Recreation:

Ballet	\$	618.00	
Basketball		6,940.00	15.00
Gymnastics		3,088.00	40.00
Karate		36.00	
Music		118.00	18.00
Rental Old Town Hall		2,360.00	
Photography		7,848.00	253.00
Sailing		4,210.00	100.00
Self-defense		468.00	
Skiing		4,095.00	
Soccer		8,680.00	90.00
Tennis		3,101.50	16.00
Turkey Run		94.00	
Weight Training		578.00	18.00
Women's Fitness		417.00	
Youth Theater		875.00	
	\$	<u>43,526.50</u>	\$ <u>550.00</u>

Pool:

Coke Machine	\$	2,429.50	
Daily Receipts		7,466.00	
Early Bird Swim		2,005.00	\$ 145.00
Master Swim		1,030.00	
RAC Discount		64,437.50	476.25
Rental		10,640.00	
Swim Lessons		22,560.00	232.50
	\$	<u>110,568.00</u>	\$ <u>853.75</u>
	\$	<u>154,094.50</u>	\$ <u>1,403.75</u>
			152,690.75

Others:

Tax Collector Cost	\$	400.00	
Municipal Liens		10,805.00	\$ 25.00
Police: Miscellaneous		1,005.00	
Fire: Miscellaneous		20.00	
Board of Health: New System		3,115.00	
Board of Health: Repair System		1,750.00	
School: Miscellaneous		472.33	
Other Miscellaneous		1,645.62	
Sale Gasoline to Driver Education		1,461.68	
Duxbury 350th Anniversary		39,375.00	
(Excluded \$14,000-Located in Fund 82)	\$	<u>60,049.63</u>	\$ <u>25.00</u>
			60,024.63

Licenses and Permits:Licenses:

Resident Beach Bug Stickers	\$ 62,360.00	
Beach Stickers-Residents	50,415.00	
Beach Stickers-Non-resident	153,200.00	\$ 100.00
Liquor Licenses	6,818.75	
Class I Car Dealer Licences	5.00	
Class II Car Dealer Licenses	5.00	
Commercial Shellfish Licenses	1,700.00	
Common Victualers License	4,040.00	
Entertainment License	25.00	
Frozen Dessert License	55.00	
Ice Cream Truck License	30.00	
Inn Holder License	1,500.00	
Marriage Intentions	710.00	
Motel License	15.00	
Taxi License	2.00	
Day Auctioneer License	15.00	
Video Game License	20.00	
Food Handlers Licenses	1,392.00	

Permits:

Horseback	410.00	
Raffle	70.00	
Shellfish	18,228.00	
Pool	650.00	
Special Beach Pass	50.00	
Gas Renewal	35.00	
Miscellaneous	510.00	
Pistol (Police Dept.)	630.00	
Black Powder (Fire Dept.)	5.00	
Burning (Fire Dept.)	3,580.00	
Gun Powder (Fire Dept.)	1,845.00	
Oil Burner (Fire Dept.)	75.00	
Building Inspector	76,133.00	133.00
Plumbing Inspector	16,068.00	
Sewer Connections	56.00	
Wire Inspector	16,912.00	
Gas Inspector	648.90	
Disposal Work	2,480.00	
	<u>\$ 420,693.65</u>	<u>\$ 233.00</u> 420,460.65

Fines and Forfeits:

3rd District Court	\$ 115,671.50	
Parking Clerk	4,100.00	
Rental Car	441.30	
	<u>\$ 120,212.80</u>	120,212.80

Investment Incomes:

Interest Savings Accounts	\$ 236,541.89	
Premium Paid on Loan	1,127.50	
	<u>\$ 237,669.39</u>	237,669.39

Water: Insurances, Services, Etc.Health Insurance:

Employees	\$ 18,188.95	
Retirees	4,612.76	
Life Insurance:		
Employees	202.37	
Retirees	35.64	
Retirement: Pensions/Cost	2,569.63	
	<u>\$ 25,609.35</u>	

Fire Insurance	5,744.50	
Motor Vehicles Insurance	6,162.00	
Public Officials Liability	694.71	
Workmen Compensation	6,039.14	
Computer Cost	4,782.74	
Contractural Service:		
Accounting, Collector, Treasury	12,605.56	
Rent, Utilities, Telephone, Etc.	5,000.00	
	<u>\$ 66,638.00</u>	66,638.00

Total 1988 Net Revenues

\$21,351,961.62

TOWN OF DUXBURY  
MASSACHUSETTS  
SUMMARY OF EXPENDITURES  
FISCAL YEAR ENDING JUNE 30, 1988

	BALANCE FORWARD APPROPRIATIONS <u>CREDITS</u>	PAYMENTS ENCUMBRANCES <u>CHARGES</u>
General Government	\$ 1,525,574.79	\$ 1,478,903.65
Public Safety	2,386,770.78	2,371,320.10
Education & Culture:		
Schools	10,921,144.79	10,873,796.89
Library	300,380.88	300,339.94
Health & Sanitation	57,175.00	44,550.33
Human Service	80,426.00	76,832.60
Recreation & Pool	226,462.26	217,006.02
Unclassified	1,292,548.64	1,292,548.64
Interest & Maturing Debt	2,277,686.00	2,247,224.37
	<u>\$ 19,068,219.14</u>	<u>\$ 18,902,522.54</u>
Public Works Department	1,738,682.90	1,671,168.07
	<u>\$ 20,806,902.04</u>	<u>\$ 20,573,690.61</u>
Water Enterprise	502,929.00	503,236.74
	<u>\$ 21,309,831.04</u>	<u>\$ 21,076,927.35</u>



## TOWN OF DUXBURY, MASSACHUSETTS

## EXPENDITURES

1987 - 1988

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>General Government</u>		
<u>Selectmen's Department</u>		
Salaries:		
Article 3, ATM 3/87	\$ 5,000.00	
Patricia Dowd		1,615.42
David J. Vogler		1,884.64
Abdulkader C. Hamadeh		346.14
C. Martin Delano		1,153.80
	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
Salaries:	\$ 40,750.00	
Executive Secretary		\$ 7,287.75
Transfer to Expended as per		
Vote in Article 1, STM 11/87		33,462.25
	<u>\$ 40,750.00</u>	<u>\$ 40,750.00</u>
Clerical Salries:		
Clerk Full Time	\$ 53,730.00	\$ 54,700.14
Clerk Part Time	28,662.00	31,491.40
Article 5, STM 5/87	3,799.46	
	<u>\$ 86,191.46</u>	<u>\$ 86,191.54</u>
Flag and Clock Custodian	\$ 650.00	\$ 649.92
Sealer of Weights and Measures		500.00
Reserve Fund Transfer	500.00	
	<u>\$ 1,150.00</u>	<u>\$ 1,149.92</u>
Total Salaries	<u>\$ 133,091.46</u>	<u>\$ 133,091.46</u>
Expenses:		
Labor Negotiations	\$ 8,000.00	\$ 4,207.50
Ordinance Maintenance	300.00	
Consultant Fees		11,759.66
Secretarial Help		3,180.00
Temporary Committees	1,000.00	1,290.55
Purchase of Contract: Severance		
paid to Executive Assistant		42,095.00
Parking Clerk Processing	800.00	625.65
M.B.T.A. Delegate	100.00	
Court Stenographer	500.00	
Print Warrant	5,000.00	2,483.00
Print Town Report	6,000.00	7,134.00
Print Personnel By-law	500.00	
Postage Town Meeting	1,000.00	506.54
Electric Outdoor Lights	22,000.00	21,748.21
Train Field Lights	700.00	554.49
Telephone		12.00
Lease Boiler and Machinery	2,100.00	2,330.00
Sound System	1,000.00	1,021.50
Chair Rental	1,200.00	1,275.00
Advertising	1,500.00	3,810.95
Advertising Town Meeting	1,000.00	2,081.25
Town Historian	635.00	100.00
Sealer of Weights and Measures	50.00	
Flags	250.00	
Miscellaneous Supplies	100.00	57.54
Ambulance Drivers		1,372.80
Postage	1,000.00	1,697.80
Office Equipment Purchase	500.00	1,141.95
Office Supplies	1,200.00	4,774.91
Physicals	150.00	90.00
Document Recording	100.00	
Public Employee Bonds	500.00	495.00

	Balance and Appropriation	Expended
<u>Selectmen's Department, Cont:</u>		
Mileage and Auto Expense	\$ 250.00	\$
Meetings and Courses	600.00	10.50
Subscriptions and Publications	350.00	24.50
Dues	1,364.00	1,493.00
Motor Vehicle Insurance	38,000.00	41,183.00
Fire Insurance	90,000.00	92,475.00
Public Officials Liability Insurance	5,000.00	8,060.00
Police and Fire Group Insurance	10,500.00	12,661.53
Workman's Compensation	110,000.00	109,169.00
Unemployment Insurance	20,000.00	8,741.50
Police Liability	29,000.00	27,568.00
Malpractice Insurance	900.00	
	<u>\$ 363,149.00</u>	
Art. 1, STM 11/87: From Salaries	33,462.25	
Art. 1, STM 11/87: From Free Cash	20,045.75	
Reserve Fund Transfers	13,297.16	
	<u>\$ 429,954.16</u>	<u>\$ 417,231.33</u>
	<u>\$ 563,045.62</u>	<u>\$ 550,322.79</u>
1987 Encumbrance:	\$ 13,737.57	
Office Supplies		\$ 562.23
Insurance		6,035.43
Purchase of Service		1,352.86
Com. Electric		2,149.53
Advertising		1,717.04
Copy Machine Supplies		1,176.94
Office Equipment		264.80
Misc.		61.33
	<u>\$ 13,737.57</u>	<u>\$ 13,320.16</u>
	\$ 576,783.19	\$ 563,642.95
1988 Encumbrances		2,355.00
Returned to Treasury		10,785.24
1988 Totals	<u>\$ 576,783.19</u>	<u>\$ 576,783.19</u>
<u>Tax Title Foreclosure:</u>		
Balance Forward	\$ 13,728.58	
Raise from 1988 Tax Recap.	11,000.00	
Refunds	597.19	
Counsel Fees		\$ 17,179.47
Balance Forwarded to 1989		\$ 8,146.30
	<u>\$ 25,325.77</u>	<u>\$ 25,325.77</u>
<u>Finance Committee:</u>		
Reserve Fund Transfer	\$ 125.00	
Dues		\$ 125.00
	<u>\$ 125.00</u>	<u>\$ 125.00</u>
<u>Accounting Department:</u>		
<u>Salaries:</u>		
Appropriation	\$ 93,830.00	
Article 5 ATM 3/87	6,081.00	
Article 5, STM 5/87	3,122.33	
Reserve Fund Transfer	941.00	
Rolando deAguiar, Town Accountant		\$ 40,000.00
Clerk Full Time		56,265.38
Clerk Part Time		1,178.95
Encumbrance		6,530.00
	<u>\$ 103,974.33</u>	<u>\$ 103,974.33</u>
<u>Expenses:</u>		
U. Mass. Consultant Fees		\$ 10,500.00
Office Equipment Maintenance	\$ 300.00	301.00
Air Conditioner Maintenance	100.00	
Legal Notices	100.00	
Digital Maintenance		17,419.86
Computer Software	17,000.00	11,622.00
Computer Hardware	15,000.00	
Postage	44.00	32.10
Office Equipment Purchase		104.21
Office Supplies	850.00	882.25
Computer Supplies	150.00	17.32
Computer Paper	2,000.00	2,543.30
Computer Ribbons	700.00	153.00

	Balance and Appropriation	Expended
<u>Accounting Department, Cont:</u>		
Computer Disk/Tape	\$ 200.00	\$ 128.42
Physicals	70.00	
Mileage & Auto Expense	250.00	46.60
Meetings	500.00	497.50
Dues	136.00	125.00
Other Miscellaneous Expense	100.00	
	<u>\$ 37,500.00</u>	
Reserve Fund Transfer	\$ 20,000.00	
1988 Encumbrances		13,000.00
	<u>\$ 57,500.00</u>	<u>\$ 57,372.56</u>
	<u>\$ 161,474.33</u>	<u>\$ 161,346.89</u>
1987 Encumbrances	\$ 10,200.00	
Computer Expenses		\$ 7,200.00
Purchase of Service		1,195.10
1988 Encumbrances		1,500.00
	<u>\$ 10,200.00</u>	<u>\$ 9,895.10</u>
	<u>\$ 171,674.33</u>	<u>\$ 171,241.99</u>
Returned to Treasury		432.34
1988 Totals	<u>\$ 171,674.33</u>	<u>\$ 171,674.33</u>
<u>Assessors Department:</u>		
Salaries:		
Article 3, ATM 3/87	\$ 5,000.00	
Robert Ryan		\$ 1,999.92
W. Neal Merry		1,499.94
June Albritton		1,499.94
	<u>\$ 5,000.00</u>	<u>\$ 4,999.80</u>
Deputy Assessor	\$ 34,500.00	\$ 36,915.00
Clerk Full Time	62,220.00	63,970.66
Article 5 STM 5/87	1,750.46	
Article 3 ATM 3/87	2,415.00	
	<u>\$ 100,885.46</u>	<u>\$ 100,885.66</u>
	<u>\$ 105,885.46</u>	<u>\$ 105,885.46</u>
Expenses:		
Computer Hardware Maintenance	\$ 1,200.00	
Advertising	300.00	124.08
Maps	3,000.00	2,035.75
Registry of Deeds	875.00	607.32
Postage	1,000.00	977.00
Office Equipment Purchase	1,435.00	2,091.00
Office Supplies	2,550.00	2,577.65
Book Bindings	450.00	444.23
Film Processing	400.00	256.88
Micro Computer	37,600.00	
Physicals	35.00	
Data Processing	20,000.00	24,531.17
Mileage and Auto Expense	4,200.00	4,200.00
Meetings	1,525.00	1,345.71
Courses	1,685.00	1,194.78
Subscriptions & Publications	400.00	356.50
Dues	426.00	266.00
	<u>\$ 77,081.00</u>	<u>\$ 41,008.07</u>
1988 Encumbrance		36,072.93
	<u>\$ 77,081.00</u>	<u>\$ 77,081.00</u>
	<u>\$ 182,966.46</u>	<u>182,966.46</u>
1987 Encumbrances:	\$ 2,134.19	
Office Equipment		\$ 896.90
Office Supplies		511.09
Meetings		726.20
	<u>\$ 2,134.19</u>	<u>\$ 2,134.19</u>
1988 Totals	<u>\$ 185,100.65</u>	<u>\$ 185,100.65</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Treasurer/Collector Department:</u>		
Salaries:		
Appointed Collector/Treasurer:		
John Ferguson	\$ 30,316.00	\$ 32,235.00
Clerk Full Time	53,570.00	73,059.04
Clerk Part Time	47,650.00	36,844.20
Article 5, ATM 3/87	1,919.00	
Article 5, STM 5/87	8,683.24	
	<u>\$ 142,138.24</u>	<u>\$ 142,138.24</u>
Expenses:		
Printing	\$ 2,500.00	\$ 1,757.85
Equipment Maintenance	550.00	501.75
Advertising	800.00	532.50
Postage	11,000.00	9,612.20
Office Equipment Purchase	2,000.00	1,269.22
Office Supplies	1,700.00	1,429.66
Book Bindings	200.00	
Account Payable Checks	7,200.00	11,743.46
Document Recording	550.00	430.00
Deputy Collector	100.00	
Lock Box	8,150.00	
Deposit Box	28.00	60.00
Computer Expense	8,000.00	1,796.50
Certification of Notes	200.00	265.00
Tax Title Redemption	500.00	440.00
Public Employee Bonds	925.00	944.00
Mileage and Auto Expense	725.00	323.93
Meetings	600.00	336.87
Subscription and Publications	150.00	69.60
Dues	165.00	220.00
Other Miscellaneous Expense	150.00	71.00
		<u>\$ 31,803.54</u>
1988 Encumbrance		14,389.46
	<u>\$ 46,193.00</u>	<u>\$ 46,193.00</u>
	<u>\$ 188,331.24</u>	<u>\$ 188,331.24</u>
1986 Encumbrance	<u>\$ 8,237.25</u>	
Computer Programs		\$ 1,040.00
Air Conditioner - Accounting		800.00
	<u>\$ 8,237.25</u>	<u>\$ 1,840.00</u>
1987 Encumbrance	<u>\$ 19,959.40</u>	
Computer Programs		\$ 110.00
Computer Forms		1,799.95
Computer Part		800.00
Office Equipment		3,542.93
Purchase of Service - Accounting		1,000.00
1988 Encumbrance		12,706.52
	<u>\$ 19,959.40</u>	<u>\$ 19,959.40</u>
	<u>\$ 216,527.89</u>	<u>\$ 210,130.64</u>
Return to Treasury		6,397.25
1988 Totals	<u>\$ 216,527.89</u>	<u>\$ 216,527.89</u>
<u>Planning Department:</u>		
Salaries:		
Paul D. Halkiotis, Town Planner	\$ 23,500.00	\$ 25,145.00
Clerk of the Board		375.00
Clerk Part Time	15,699.00	12,780.39
Article 5, ATM 3/87	1,645.00	
Article 5, ATM 3/87	500.00	
	<u>\$ 41,344.00</u>	<u>\$ 38,300.39</u>



	Balance and Appropriation	Expended
<u>Planning Department, Cont.</u>		
Expenses:		
Printing	\$ 100.00	
Engineering Fees	16,500.00	\$ 14,485.50
Technical Review	9,500.00	16,492.03
Advertising	250.00	657.35
Maps	3,350.00	642.93
Postage	95.00	175.00
Office Supplies	250.00	573.90
Mileage and Auto Expense	500.00	117.20
Meetings	100.00	
Subscriptions and Publications	60.00	122.00
Other Miscellaneous	30.00	260.00
	<u>\$ 30,735.00</u>	<u>\$ 33,525.91</u>
Reserve Fund Transfer	4,000.00	
1988 Encumbrance		1,200.00
	<u>\$ 34,735.00</u>	<u>\$ 34,725.91</u>
	<u>\$ 76,079.00</u>	<u>\$ 73,026.30</u>
1987 Encumbrance	\$ 1,500.00	
Office Supplies		\$ 1,320.90
	<u>\$ 1,500.00</u>	<u>\$ 1,320.90</u>
	77,579.00	74,347.20
Returned to Treasury		\$ 3,231.80
1988 Totals	<u>\$ 77,579.00</u>	<u>\$ 77,579.00</u>
<u>Law Department:</u>		
Appropriation:		
Legal Services:	\$ 50,000.00	
Robert Sweeney Troy		\$ 77,550.00
Charles M. Sabatt		150.00
	<u>\$ 50,000.00</u>	
Reserve Fund Transfer	27,700.00	
1988 Totals	<u>\$ 77,700.00</u>	<u>\$ 77,700.00</u>
<u>Personnel Board Department:</u>		
Salary:		
Intermittent/Seasonal	\$ 2,670.00	\$ 2,908.29
Article 5, STM 5/87	238.29	
	<u>\$ 2,908.29</u>	<u>\$ 2,908.29</u>
Expenses:		
Printing	\$ 95.00	
Telephone	10.00	\$ 9.32
Postage	20.00	6.00
Office Supplies	50.00	56.54
Mileage and Auto Expense	15.00	
Meetings	40.00	
Dues	50.00	50.00
	<u>\$ 280.00</u>	<u>\$ 121.86</u>
Reserve Fund Transfer	4,890.00	
1988 Encumbrance		\$ 5,048.14
	<u>\$ 5,170.00</u>	<u>\$ 5,170.00</u>
	<u>8,078.29</u>	<u>8,078.29</u>
1987 Encumbrance	\$ 75.00	
Office Supplies		\$ 75.00
	<u>\$ 75.00</u>	<u>\$ 75.00</u>
1988 Totals	<u>\$ 8,153.29</u>	<u>\$ 8,153.29</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Board of Appeals:</u>		
Expenses:		
Advertising	\$ 1,469.00	\$ 1,593.73
Postage	718.00	603.10
Office Supplies	100.00	145.24
Copy Machine Paper	47.00	
Photo Copies	56.00	
Subscriptions & Publications	12.00	12.00
		\$ 2,354.07
Returned to Treasury		47.93
1988 Totals	\$ 2,402.00	\$ 2,402.00
<u>Town Clerk Department:</u>		
Salaries:		
Town Clerk		\$ 23,500.00
Clerk Full Time	\$ 15,936.00	18,007.57
Article 5, STM 5/87	2,071.57	
Article 3, ATM 3/87	23,500.00	
	\$ 41,507.57	\$ 41,507.57
Expenses:		
Equipment Repairs	\$ 100.00	
Postage	250.00	\$ 170.51
Office Equipment Purchase	300.00	479.20
Office Supplies	300.00	408.74
Book Bindings	100.00	49.30
Public Employee Boards	50.00	50.00
Mileage and Auto Expense	200.00	164.00
Meetings	500.00	373.82
Petty Cash	50.00	17.64
Dog Tags and Forms	375.00	211.90
Dues	75.00	70.00
	\$ 2,300.00	\$ 1,995.11
	\$ 43,807.57	\$ 43,502.68
Returned to Treasury		304.89
1988 Totals	\$ 43,807.57	\$ 43,807.57
<u>Election and Registration Department:</u>		
Salaries:		
Appointed Personnel	\$ 700.00	\$ 700.00
Intermittant/Seasonal	9,544.00	6,148.27
	\$ 10,244.00	\$ 6,848.27
Expenses:		
Voting Unit Service	\$ 1,000.00	\$ 1,529.41
Vote Recorder Rent	1,000.00	956.67
Postage	1,300.00	830.00
Food for Election Workers	120.00	166.46
Mailing Ballots	100.00	68.64
Print Mail Drop Notices	40.00	
Voting Machine Booths	1,700.00	1,728.00
Print Street List	1,700.00	1,795.00
Census Forms	500.00	330.00
	\$ 7,460.00	\$ 7,404.18
Returned to Treasury	\$ 17,704.00	\$ 14,252.45
1987 Encumbrance:	\$ 3,115.11	
Voting Booths		\$ 2,508.04
Voting Paper		125.00
Office Equipment		482.07
	\$ 3,115.11	\$ 3,115.11
	\$ 20,819.11	\$ 17,367.56
Returned to Treasury		3,451.55
1988 Totals	\$ 20,819.11	\$ 20,819.11

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Town Buildings and Offices:</u>		
Salaries:		
Custodian Full Time	\$ 18,468.00	\$ 18,797.13
Intermittant/Seasonal	1,376.00	
	<u>\$ 19,844.00</u>	<u>\$ 18,797.13</u>
Expenses:		
Electric Lights	\$ 29,000.00	\$ 34,231.55
Natural Gas	6,500.00	4,442.67
Telephones	15,000.00	17,320.64
Water	1,500.00	550.30
Computer Hardware Maintenance	5,000.00	264.00
H.V.A.C. Maintenance	2,000.00	878.73
Typewriter Maintenance	2,100.00	925.25
Unforeseen Repairs	3,500.00	678.04
Computer Software Maintenance	1,000.00	
Janitor Services	1,000.00	265.10
Office Supplies	1,200.00	73.15
Copy Machine Paper	2,000.00	364.20
Janitor Supplies	2,000.00	3,757.72
Postage Machine	1,900.00	1,629.00
Copy Machine	4,000.00	5,884.44
Elevator	1,000.00	1,560.00
Security Systems	1,000.00	228.00
Mileage and Auto Expense	100.00	215.60
		<u>\$ 73,268.39</u>
1988 Encumbrance		184.75
	<u>\$ 79,800.00</u>	<u>\$ 73,453.14</u>
	<u>\$ 99,644.00</u>	<u>\$ 92,250.27</u>
1987 Encumbrance	\$ 14,962.46	
Telephone		\$ 2,920.47
Gas		677.07
Lights		4,687.20
Water		267.80
Postage Meter		307.75
Alarm		65.00
Elevator		152.00
Refuse Hauling		296.88
Repairs		317.70
Clothing Rental		47.25
Janitor Supplies		704.40
Copy Machine		693.00
Office Supplies		63.40
Office Equipment		891.00
Xerox		272.20
	<u>\$ 14,962.46</u>	<u>\$ 12,363.12</u>
	<u>\$ 114,606.46</u>	<u>\$ 104,613.39</u>
Returned to Treasury		9,993.07
1988 Totals	<u>\$ 114,606.46</u>	<u>\$ 114,606.46</u>
<u>Tarkiln Building:</u>		
Expenses:		
Electric Lights	\$ 1,000.00	\$ 610.41
Fuel Oil	2,740.00	1,233.90
Telephone		296.28
Water	100.00	21.00
Unforeseen Repairs	560.00	712.60
	<u>\$ 4,400.00</u>	<u>\$ 2,874.19</u>
Returned to Treasury		1,525.81
1988 Totals	<u>\$ 4,400.00</u>	<u>\$ 4,400.00</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Moderator:</u>		
Salaries:		
Appropriation	\$ 40.00	
Moderator		\$ 40.00
	<u>\$ 40.00</u>	<u>\$ 40.00</u>
<u>Total General Government:</u>		
Balances Forwarded, Appropriations, Credits	\$1,525,044.26	
Payments, Encumbrances, Charges		\$ 1,478,373.08
Continued Appropriations		8,146.30
Returned to Treasury		38,524.88
	<u>\$1,525,044.26</u>	<u>\$ 1,525,044.26</u>
<u>Public Safety:</u>		
<u>Police Department:</u>		
Salaries:		
Appropriation	\$1,166,752.00	
Salaries:		
Chief		\$ 48,150.00
Lieutenants		89,544.00
Sergeants		217,806.26
Police Officers		601,547.02
Intermittent Police		43,494.44
Clerks		46,881.04
Matrons		1,155.00
Custodian		18,358.33
Special Police Officers		17,688.05
Police Incentive		79,566.45
	<u>\$1,166,752.00</u>	<u>\$ 1,164,190.59</u>
Expenses:		
Electric Lights	\$ 5,900.00	\$ 6,105.76
Natural Gas	4,300.00	2,710.03
Telephone	6,975.00	11,124.48
Water	175.00	120.00
Unforeseen Repairs	2,000.00	551.76
Repairs	15,000.00	13,748.13
Radio Repairs	3,000.00	3,893.25
Equipment Rental	2,400.00	2,517.14
Training Programs	1,032.00	3,354.19
Public Safety Equipment	4,850.00	13,658.11
Appliance Purchase		459.95
Paint	750.00	57.40
Clothing Purchase	17,100.00	18,420.93
Postage	220.00	376.50
Office Equipment Purchase		364.96
Office Supplies	5,000.00	3,595.85
Stationery	550.00	
Gym	2,500.00	2,415.00
Janitor Supplies	4,789.00	4,920.37
Other Oils and Lubrications	2,000.00	
Tires	3,000.00	2,645.96
Physicals	1,100.00	599.00
Procurement Budget	550.00	
Lock-up Expense	180.00	15.10
Clothing Cleaning	9,800.00	10,125.00
Mileage and Auto Expense	110.00	15.01
Meetings	825.00	439.00
Meals	150.00	20.00
Out of State Travel	1,200.00	1,012.15
Dues	220.00	474.00



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Police Department - Cont.</u>		
Insurance	\$ 450.00	
Purchase Vehicle	39,000.00	38,662.73
	<u>\$ 135,126.00</u>	
Reserve Fund Transfer	7,341.00	
	<u>\$ 142,467.00</u>	142,401.76
	<u>\$1,309,219.00</u>	<u>\$ 1,306,592.35</u>
Returned to Treasury		2,626.65
1988 Totals	<u>\$1,309,219.00</u>	<u>\$ 1,309,219.00</u>

Fire Department:

Salaries:

Appropriation	\$ 824,741.00	
Article 5 ATM 3/87	5,755.14	
Chief		\$ 48,247.00
Deputy		42,525.00
Lieutenants		123,895.47
Firefighters		526,809.99
Fire Alarm Dispatchers		80,422.60
Clerk Part Time		5,319.16
Call Fireman		3,276.92
	<u>\$ 830,496.14</u>	<u>\$ 830,496.14</u>

Expenses:

Ambulance Billing	\$ 5,000.00	\$ 3,045.00
Printing	100.00	210.02
Electric Lights	4,250.00	4,346.31
Natural Gas	7,000.00	5,441.13
Telephone	3,250.00	3,727.85
Water	850.00	107.20
Repairs	9,500.00	14,714.39
Ground Maintenance	100.00	
Legal Fees	50.00	
Training Programs	2,350.00	2,539.58
Advertising	50.00	300.00
New Equipment	1,500.00	1,819.69
Plumbing Supplies	500.00	
Paint	200.00	47.10
Small Tools	500.00	1,479.00
Protective Clothing	3,000.00	144.00
Clothing Purchase	8,630.00	8,578.81
Wet Water Chemicals	300.00	
Fire Prevention Supplies	150.00	268.00
Fire Hose	2,000.00	1,235.92
Ambulance Supplies	2,500.00	3,096.81
Postage	50.00	105.32
Office Supplies	600.00	303.73
Stationery	100.00	64.00
Lumber	450.00	796.08
Janitor Supplies	2,000.00	2,746.65
Motor Oil	1,000.00	260.02
Tires	1,500.00	1,142.84
Physicals	780.00	500.25
Laundry	50.00	49.35
Meetings	1,100.00	552.82
Subscriptions & Publications	100.00	
	<u>\$ 59,510.00</u>	<u>\$ 57,621.87</u>
Reserve Fund Transfer	2,000.00	
1988 Encumbrances		3,879.52
	<u>\$ 61,510.00</u>	<u>\$ 61,501.39</u>
	<u>\$ 892,006.14</u>	<u>\$ 891,997.53</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Fire Department - Cont.</u>		
1987 Encumbrance	\$ 2,209.76	
Telephone		\$ 281.10
Fire Hose		963.00
Office Equipment		800.00
Repairs		153.41
Supplies		12.25
	<u>\$ 2,209.76</u>	<u>\$ 2,209.76</u>
	\$ 894,215.90	\$ 894,207.29
Return to Treasury		8.61
1988 Totals	<u>\$ 894,215.90</u>	<u>\$ 894,215.90</u>
<u>Civil Defense Department</u>		
Expense:		
Printing	\$ 25.00	
Equipment Supplies	180.00	\$ 209.74
Postage	15.00	57.11
Meetings	85.00	
		<u>\$ 266.85</u>
Return to Treasury		38.15
1988 Totals	<u>\$ 305.00</u>	<u>\$ 305.00</u>
<u>Inspector of Buildings:</u>		
Salaries:		
Salaries:	\$ 63,399.00	
Inspector of Buildings		\$ 4,042.65
Acting Inspector of Buildings		14,746.10
Alternate Inspector of Buildings		15,375.00
Clerk Full Time		20,478.30
	<u>\$ 63,399.00</u>	<u>\$ 54,642.05</u>
Expenses:		
Postage	\$ 500.00	\$ 196.00
Office Equipment	650.00	723.68
Office Supplies	500.00	597.93
Mileage and Auto Expense	3,000.00	3,000.00
Meetings	400.00	30.00
	<u>\$ 5,050.00</u>	<u>\$ 4,547.61</u>
	\$ 68,449.00	\$ 59,189.66
Return to Treasury		9,259.34
1988 Totals	<u>\$ 68,449.00</u>	<u>\$ 68,449.00</u>
<u>Plumbing Inspector:</u>		
Expenses:		
Inspection of Town		
Buildings	\$ 250.00	\$ 250.00
Inspection Fees	14,600.00	17,344.50
Mileage and Auto Expense	1,000.00	1,000.00
Other Miscellaneous Expense	500.00	546.17
	<u>\$ 16,350.00</u>	<u>\$ 19,140.67</u>
Reserve Fund Transfer	3,150.00	
Returned to Treasury		359.33
1988 Totals	<u>\$ 19,500.00</u>	<u>\$ 19,500.00</u>
<u>Wiring Inspector:</u>		
Expenses:		
Inspection of Town		
Buildings	\$ 250.00	\$ 250.00
Inspection Fees	14,066.00	17,540.00
Mileage and Auto Expense	900.00	900.00
Other Miscellaneous Expense	200.00	169.74
	<u>\$ 15,416.00</u>	<u>\$ 18,859.74</u>
Reserve Fund Transfer	3,580.00	
Returned to Treasury		136.26
1988 Totals	<u>\$ 189,996.00</u>	<u>\$ 18,996.00</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Life Guards:</u>		
Salaries:		
Appropriation	\$ 7,200.00	
Intermittent and Seasonal		\$ 6,737.88
Expenses:		
Other Miscellaneous Expense	600.00	574.60
	\$ 7,800.00	\$ 7,312.48
Returned to Treasury		487.52
1988 Totals	\$ 7,800.00	\$ 7,800.00
<u>Dog Officer:</u>		
Salaries:		
Appropriation	\$ 15,600.00	
Dog Officer		\$ 10,899.00
Intermittent and Seasonal		2,350.51
	\$ 15,600.00	\$ 13,249.51
Expenses:		
Answering Service	\$ 400.00	\$ 374.80
Repairs	600.00	545.83
Dog Pound Maintenance	600.00	915.51
Care of Dogs	3,500.00	3,051.22
Clothing Purchase	300.00	699.43
Leashes	40.00	75.00
Dog Supplies	250.00	207.91
Postage	150.00	22.00
Office Supplies	250.00	156.47
Reimburse Livestock Killed	100.00	
Meetings	350.00	465.00
Dues	40.00	60.00
	\$ 6,580.00	\$ 6,573.17
	\$ 22,180.00	\$ 19,822.68
Returned to Treasury		2,357.32
1988 Totals	\$ 22,180.00	\$ 22,180.00
<u>Harbormaster Department:</u>		
Salaries:		
Harbormaster	\$ 25,121.72	\$ 26,881.00
Intermittent and Seasonal	9,970.28	10,588.61
Article 5, ATM 3/87	1,759.28	
Reserve Fund Transfer	625.00	
	\$ 37,476.28	\$ 37,469.61
Expenses:		
Printing	\$ 225.00	\$ 599.77
Electric Lights	225.00	176.44
Telephone	500.00	1,069.74
Repairs	650.00	621.73
Radio Repairs	75.00	201.24
Trash Collection	1,200.00	1,128.71
Hardware	510.00	1,565.09
Paint	90.00	48.40
Clothing Purchase	250.00	489.05
Postage	75.00	15.00
Office Supplies	75.00	90.57
Motor Oil	75.00	89.92
Mileage and Auto Expense	1,300.00	1,067.97
Meetings	100.00	68.57
Courses	50.00	
Insurance	750.00	701.00
	\$ 6,150.00	
Reserve Fund Transfer	1,954.03	
	\$ 8,104.03	\$ 7,933.20
	\$ 45,580.31	\$ 45,402.81

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Harbormaster Department - Cont.</u>		
1987 Encumbrance:	\$ 525.57	
Boat Insurance		\$ 525.57
	<u>\$ 525.57</u>	<u>\$ 525.57</u>
	\$ 46,105.88	\$ 45,928.38
Returned to Treasury		177.50
1988 Totals	<u>\$ 46,105.88</u>	<u>\$ 46,105.88</u>
 Total Public Safety:		
Balances Forwarded, Appropriation, Credits	\$2,386,770.78	
Payments, Encumbrances, Charges		\$ 2,371,320.10
Returned to Treasury		15,450.68
	<u>\$2,386,770.78</u>	<u>\$ 2,386,770.78</u>



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Education:</u>		
<u>School Department:</u>		
Salaries:		
Appropriation	\$ 8,308,448.00	
Employees Salaries		\$ 8,276,303.52
	<u>\$ 8,308,448.00</u>	<u>\$ 8,276,303.52</u>
Expenses:		
Purchase of Services:		
Public Use	\$ 20,600.00	
Traffic Supervisors	15,902.00	\$ 14,602.70
Teaching Contracted Services	86,875.00	18,717.24
Audio/Visual	5,599.00	3,565.92
Guidance Contracted Services	3,345.00	2,085.70
Psychological Services	18,778.00	38,590.56
Health Contracted Services	5,000.00	8,846.25
Transportation Contracted Services	680,904.00	670,100.32
Extra Curricular Cont. Services	39,650.00	45,194.42
Custodial Contracted Services	46,125.00	41,824.66
Treatment Plant	12,600.00	5,826.43
Energy Utility Services:		
Electricity	352,135.00	259,872.51
Fuel Oil	86,746.00	41,530.57
Gas	4,208.00	4,062.82
Non-Energy Utility Services:		
Telephones	44,737.00	41,959.95
Water	6,052.00	5,781.90
Repairs and Maintenance		
Equipment Repairs	63,205.00	77,527.18
Maintenance of Grounds	104,126.00	71,143.70
Tuition	360,314.00	441,617.00
Supplies and Expenses:		
Principal's Supplies	12,967.00	14,947.09
Guidance Supplies	8,100.00	7,606.79
System Psychological Supplies	686.00	768.44
Extra Curricular Supplies	12,622.00	13,743.13
Office Supplies:		
Administration Supplies	7,728.00	9,459.38
Buildings and Maintenance:		
Buildings and Grounds	2,000.00	166.66
Custodial Supplies	10,000.00	23,536.43
Grounds Keeping	13,080.00	15,770.50
Health Supplies	3,072.00	2,925.20
Educational Supplies:		
Pupil Personnel Supplies	3,076.00	7,646.62
Teaching Supplies	180,326.00	139,993.08
Textbooks	58,279.00	101,976.24
Library Supplies	17,129.00	17,187.16
Audio/Visual Supplies	9,145.00	9,012.67
School Committee Expense	2,280.00	250.00
Administration Expense	34,161.00	66,048.44
Curriculum Expense	14,515.00	12,500.56
Principal's Expense	19,113.00	18,676.18
Teaching Expense	30,988.00	41,222.01
System Psychological Services	450.00	291.68
Health Expenses	100.00	435.00
Custodial Expense		1,868.26
Out of State Travel	1,000.00	
Insurance Premiums	11,629.00	8,407.50
New Equipment	5,565.00	22,034.01
Replacement Equipment	6,516.00	9,659.15
		<u>\$ 2,338,982.01</u>
1988 Encumbrance		114,376.45
Returned to Treasury	<u>\$ 2,421,428.00</u>	<u>\$ 2,453,358.46</u>
	<u>\$ 10,729,876.00</u>	<u>\$ 10,729,661.98</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>School Dept. - Continued</u>		
<u>Expenses - Cont.</u>		
1987 Encumbrance	\$ 191,268.79	
Purchase of Services		\$ 38,450.55
Supplies		68,373.87
Other Charges and Expenditures		17,404.04
Other Capital Outlay		19,906.45
	<u>\$ 191,268.79</u>	<u>\$ 144,134.91</u>
	<u>\$ 10,921,144.79</u>	<u>\$10,873,796.89</u>
Returned to Treasury		47,347.90
1988 Totals	<u>\$ 10,921,144.79</u>	<u>\$10,921,144.79</u>
Totals Education:		
Balance Forwarded, Appropriation, Credits	\$ 10,921,144.79	
Payments, Encumbrances, Charges		\$10,873,796.89
Returned to Treasury		47,347.90
	<u>\$ 10,921,144.79</u>	<u>\$10,921,144.79</u>
<u>Culture:</u>		
<u>Duxbury Free Library:</u>		
Salaries:		
Appropriation	\$ 168,853.00	
Librarian		\$ 28,199.00
Assistant Librarians		42,528.40
Full Time Assistants		33,932.95
Part Time Assistants		69,574.02
Intermittent and Seasonal		11,545.02
	<u>\$ 168,853.00</u>	
Article 5, ATM 3/87	16,241.39	
Reserve Fund Transfer	685.00	
	<u>\$ 185,779.39</u>	<u>\$ 185,779.39</u>
Expenses:		
Consultant Fees	\$ 500.00	\$ 500.00
Security Guards	1,567.00	130.70
Cleaning Contracts	750.00	780.00
Service Contracts	1,000.00	537.95
Electric Lights	12,600.00	11,216.93
Natural Gas	6,353.00	5,691.02
Telephones	2,000.00	2,243.72
Fire Alarms	303.00	327.68
Burgular Alarms	187.00	90.00
Water	200.00	136.90
Furniture Repair	600.00	2,015.40
Equipment Repairs	250.00	229.80
Repairs	1,250.00	950.49
Heating System	1,175.00	1,075.00
Janitor Services	11,466.00	11,368.60
Charging Machine	470.00	470.00
Periodicals	3,993.00	5,644.03
Non-print	1,000.00	815.00
Miscellaneous Supplies		
Building Maintenance	858.00	1,631.96
Miscellaneous Supplies Office	300.00	385.64
Miscellaneous Supplies		
Information Services	4,859.00	5,058.58
Postage	2,013.00	2,020.60
Office Equipment Purchase	1,446.00	1,266.76
Office Supplies	660.00	733.78
Books	39,290.00	40,276.78
Book Bindings	600.00	400.50
Building Maintenance Supplies	429.00	496.02

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Duxbury Free Library - Cont.</u>		
<u>Expenses - Cont.</u>		
Ground Maintenance Supplies	\$ 250.00	\$ 156.39
Task 1 Automation	13,582.00	11,912.44
Physicals	75.00	30.00
Mileage and Auto Expense	236.00	373.67
Meetings	282.00	611.04
Dues	44.00	63.00
		\$ 109,640.38
1988 Encumbrances		906.68
	<u>\$ 110,588.00</u>	<u>\$ 110,547.06</u>
	<u>\$ 296,367.39</u>	<u>\$ 296,326.45</u>
1987 Encumbrances	\$ 4,013.49	
Supplies		\$ 542.05
Telephone		3,471.44
	<u>\$ 4,013.49</u>	<u>\$ 4,013.49</u>
	<u>\$ 300,380.88</u>	<u>\$ 300,339.94</u>
Returned to Treasury		40.94
1988 Totals	<u>\$ 300,380.88</u>	<u>\$ 300,380.88</u>
Totals Library:		
Balance Forwarded, Appropriation, Credits	\$ 300,380.88	
Payments, Encumbrances, Charges		\$ 300,339.94
Returned to Treasury		40.94
	<u>\$ 300,380.88</u>	<u>\$ 300,380.88</u>
<u>Health and Sanitation:</u>		
<u>Board of Health</u>		
Salaries:		
Appropriation	\$ 175.00	
Annual Inspector		\$ 58.32
	<u>\$ 175.00</u>	<u>\$ 58.32</u>
Expenses:		
Plymouth County Nurse	\$ 9,900.00	\$ 8,046.00
Greenhead Fly Control		26.61
School Dental Program	500.00	500.00
Board of Health Inspection	15,100.00	18,928.00
Clinics and Labs	400.00	180.00
Consultant Fees	5,000.00	1,820.25
Advertising	200.00	
Postage	125.00	18.00
Office Equipment Purchase		379.00
Office Supplies	150.00	371.40
Books	50.00	
Mileage and Auto Expense	75.00	
Dues		50.00
	<u>\$ 31,500.00</u>	<u>\$ 30,319.26</u>
	<u>\$ 31,675.00</u>	<u>\$ 30,377.58</u>
Returned to Treasury		1,297.42
1988 Totals	<u>\$ 31,675.00</u>	<u>\$ 31,675.00</u>

	Balance and Appropriation	Expended
<u>Sewer Department</u>		
Salaries:		
Appropriation	\$ 3,500.00	
Sewer Agent		\$ 3,499.92
	<u>\$ 3,500.00</u>	<u>\$ 3,499.92</u>
Expenses:		
Marshfield Treatment Plant	\$ 18,000.00	\$ 10,672.83
Sewer Maintenance	4,000.00	
	<u>\$ 22,000.00</u>	<u>\$ 10,672.83</u>
	\$ 25,500.00	\$ 14,172.75
Returned to Treasury		11,327.25
	<u>\$ 25,500.00</u>	<u>\$ 25,500.00</u>
Total Health and Sanitation		
Balance Forwarded, Appropriations, Credits	\$ 57,175.00	
Payments, Encumbrances, Charges		\$ 44,550.33
Returned to Treasury		12,624.67
	<u>\$ 57,175.00</u>	<u>\$ 57,175.00</u>
<u>Human Services</u>		
<u>Veterans Department:</u>		
Salaries:		
Appropriation	\$ 14,663.00	
Article 5, ATM 3/87	963.00	
Veterans Agent		\$ 15,626.00
	<u>\$ 15,626.00</u>	<u>\$ 15,626.00</u>
Expenses:		
Veterans Benefits	\$ 40,000.00	\$ 39,237.44
Postage	100.00	145.50
Office Supplies	100.00	243.08
Mileage and Auto Expense	100.00	94.00
Meetings	450.00	251.46
	<u>\$ 40,750.00</u>	<u>\$ 39,971.48</u>
Returned to Treasury	<u>\$ 56,376.00</u>	<u>\$ 55,597.48</u>
1987 Encumbrance:	\$ 100.00	
Veterans Benefits		\$ 100.00
	<u>\$ 100.00</u>	<u>\$ 100.00</u>
	\$ 56,476.00	55,697.48
Returned to Treasury		778.52
1988 Totals	<u>\$ 56,476.00</u>	<u>\$ 56,476.00</u>
<u>Senior Citizens/Council on Aging:</u>		
Salaries:		
Appropriation		
Director	\$ 6,300.00	\$ 6,615.00
Intermittent and Seasonal	14,695.00	11,755.47
	<u>\$ 20,995.00</u>	<u>\$ 18,370.47</u>
Expenses:		
Bus Contracts	\$ 1,500.00	\$ 1,500.00
Telephone	400.00	356.63
Misc. Supplies	700.00	653.71
Art Supplies	100.00	
Postage	60.00	58.93
Office Supplies	75.00	75.25
Physicals	50.00	
Mileage and Auto Expense	60.00	69.60
Dues	60.00	50.53
	<u>\$ 3,005.00</u>	<u>\$ 2,764.65</u>
	\$ 24,000.00	\$ 21,135.12
Returned to Treasury		2,864.88
	<u>\$ 24,000.00</u>	<u>\$ 24,000.00</u>



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Senior Citizens/Council on Aging-Cont.</u>		
Total Human Services:		
Balance Forwarded, Appropriations, Credits	\$ 80,476.00	
Payments, Encumbrances, Charges		\$ 76,832.60
Returned to Treasury		3,643.40
	<u>\$ 80,476.00</u>	<u>\$ 80,476.00</u>
<u>Recreation Department</u>		
Salaries:		
Appropriation	\$ 76,604.00	
Director		\$ 28,899.00
Clerical		19,178.36
Program Specialists & Assistants		26,375.96
	<u>\$ 76,604.00</u>	<u>\$ 74,453.32</u>
Expenses:		
Office Equipment and Supplies	\$ 100.00	\$ 189.00
Bus Contracts	1,200.00	
Advertising	500.00	655.30
Yearly and Seasonal Programs	18,825.00	19,894.84
Postage	150.00	51.00
Office Supplies	1,200.00	1,435.51
Physicals	250.00	255.00
Mileage and Auto Expense	2,400.00	2,272.16
Meetings	100.00	
Dues	150.00	120.00
	<u>\$ 24,875.00</u>	<u>\$ 24,872.81</u>
	<u>\$ 101,479.00</u>	<u>\$ 99,326.13</u>
1987 Encumbrance	\$ 409.00	
Purchase of Service		\$ 39.50
Supplies		369.50
	<u>\$ 409.00</u>	<u>\$ 409.00</u>
	<u>\$ 101,888.00</u>	<u>\$ 99,735.13</u>
		2,152.87
1988 Totals	<u>\$ 101,888.00</u>	<u>\$ 101,888.00</u>
<u>Percy Walker Pool:</u>		
Salaries:		
Appropriation	\$ 61,066.00	
Article 5, ATM 3/87	2,723.00	
Program Specialists and Assistants		\$ 63,789.48
	<u>\$ 63,789.00</u>	<u>\$ 63,789.48</u>
Expenses:		
Service Contracts	\$ 5,000.00	\$ 3,830.97
Electric Lights	23,500.00	19,130.74
Fuel Oil	18,000.00	15,530.94
Telephones	650.00	903.92
Water	300.00	619.40
Small Tools	25.00	
Chemicals	3,800.00	2,833.19
First Aid Supplies	100.00	429.91
Clothing Purchase	250.00	324.37
Aquatic Supplies	1,400.00	1,894.65
Awards	750.00	
Postage	100.00	54.34
Office Supplies	800.00	235.49
Film and Processing	50.00	
Office Equipment	450.00	

	Balance and Appropriation	Expended
<u>Recreation Department-Cont.</u>		
<u>Percy Walker Pool-Cont.</u>		
Expenses:		
Janitor Supplies	\$ 3,000.00	\$ 4,205.89
Physicals	100.00	187.00
ID Cards and Publicity	1,250.00	2,200.55
Meetings	100.00	
Dues	75.00	
	<u>\$ 59,700.00</u>	<u>\$ 52,381.36</u>
	<u>\$ 123,489.00</u>	<u>\$ 116,170.84</u>
1987 Encumbrance	\$ 1,085.26	
Supplies		\$ 697.54
Purchase of Service		387.72
	<u>\$ 1,085.26</u>	<u>\$ 1,085.26</u>
	<u>\$ 124,574.26</u>	<u>\$ 117,256.10</u>
1988 Encumbrance		14.79
Returned to Treasury		7,303.37
1988 Totals	<u>\$ 124,574.26</u>	<u>\$ 124,574.26</u>
Total Recreation and Pools		
Balances Forwarded, Appropriations, Credits	\$ 226,462.26	
Payments, Encumbrances, Charges		\$ 217,006.02
Returned to Treasury		9,456.24
	<u>\$ 226,462.26</u>	<u>\$ 226,462.26</u>
<u>Unclassified</u>		
<u>Group Insurance General:</u>		
Appropriation	\$ 700,000.00	
Expenses:		
Life Insurance		\$ 7,785.72
Health Insurance		
Transfer to Claim Fund		692,214.28
1988 Totals	<u>\$ 700,000.00</u>	<u>700,000.00</u>
Medicare - Town		
Appropriation	\$ 15,000.00	
Town of Duxbury		\$ 15,000.00
1988 Totals	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>
1987 Encumbrance	\$ 5,618.64	
Medicare		\$ 5,618.64
	<u>\$ 5,618.64</u>	<u>\$ 5,618.64</u>
1988 Totals	<u>\$ 20,618.64</u>	<u>\$ 20,618.64</u>
<u>Town Retirement Group:</u>		
Appropriation	\$ 515,993.56	
Plymouth County Retirement Assoc.		\$ 503,653.50
Returned to Treasury		12,340.06
	<u>\$ 515,993.56</u>	<u>\$ 515,993.56</u>
<u>Non-Contributory Pension:</u>		
World War II Veterans or Spouses	\$ 49,474.44	
Town Retirees		\$ 47,349.69
Returned to Treasury		2,124.75
	<u>\$ 49,474.44</u>	<u>\$ 49,474.44</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>County Co-op Extension:</u>		
Appropriation	\$ 200.00	
Expenses:		
Dues		\$ 200.00
	<u>\$ 200.00</u>	<u>\$ 200.00</u>
<u>Conservation Department:</u>		
Salaries:		
Appropriation	\$ 4,612.00	
Clerk Part Time		\$ 4,578.78
	<u>\$ 4,612.00</u>	<u>\$ 4,578.78</u>
Expenses:		
Consultant Fees	\$ 1,150.00	
Maps		\$ 363.50
Postage	100.00	150.00
Office Supplies	200.00	710.83
Document Recording		140.00
Meetings	50.00	
Dues	150.00	218.00
	<u>\$ 1,650.00</u>	<u>\$ 1,582.33</u>
	<u>\$ 6,262.00</u>	<u>\$ 6,161.11</u>
Returned to Treasury		100.89
	<u>\$ 6,262.00</u>	<u>\$ 6,262.00</u>
1988 Totals	<u>\$ 1,292,548.64</u>	<u>\$ 1,292,548.64</u>
<u>Total Unclassified:</u>		
Balances Forwarded, Appropriations, Credits	\$ 1,292,548.64	
Payments, Encumbrances, Charges		\$ 1,277,982.94
Returned to Treasury		14,565.70
	<u>\$ 1,292,548.64</u>	<u>\$ 1,292,548.64</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Interest and Maturing Debt:</u>		
<u>General Debt:</u>		
Principal:		
Appropriation	\$ 1,480,000.00	
Principal Aid		\$ 1,480,000.00
	<u>\$ 1,480,000.00</u>	<u>\$ 1,480,000.00</u>
Interest:		
Appropriation	\$ 729,898.00	
Interest Paid		\$ 729,898.00
	<u>\$ 729,898.00</u>	<u>\$ 729,898.00</u>
<u>Temporary Loans:</u>		
Appropriation	\$ 40,000.00	
Raise through 1988 Tax		
Rate Recapitulation	27,788.00	
Interest Paid:		
Tax Anticipation Note		\$ 29,468.16
School Repairs Note		3,668.34
Sewer Loan Note		4,189.87
	<u>\$ 67,788.00</u>	<u>\$ 37,326.37</u>
	<u>\$ 2,277,686.00</u>	<u>\$ 2,247,224.37</u>
Returned to Treasury		30,461.63
1988 Totals	<u>\$ 2,277,686.00</u>	<u>\$ 2,277,686.00</u>
 Total Interest and Maturing Debt:		
Balance Forwarded, Appropriations, Credits	\$ 2,277,686.00	
Payments, Encumbrances, Charges		\$ 2,247,224.37
Returned to Treasury		30,461.63
	<u>\$ 2,277,686.00</u>	<u>\$ 2,277,686.00</u>



	Balance and Appropriation	Expended
<u>Department of Public Works</u>		
<u>Management and Administration:</u>		
Director	\$ 38,373.75	\$ 38,373.66
Land & Natural Resources	24,990.00	25,990.00
Highway	32,136.00	33,306.00
Cemetery	23,373.00	25,009.00
Clerk Full Time	17,506.25	17,793.58
Clerk Part Time	4,144.00	3,499.69
Water Superintendent	29,453.00	30,320.00
	<u>\$ 169,976.00</u>	
Article 5 ATM 3/87	3,706.00	
Article 5 STM 5/87	287.33	
	<u>\$ 173,969.33</u>	<u>\$ 174,191.93</u>
Expenses:		
Consultant Fees	\$ 6,800.00	\$ 585.00
Printing	300.00	386.28
Water		144.00
Equipment Repairs	2,000.00	512.47
Repairs	5,000.00	3,343.80
Advertising	400.00	863.19
Small Tools	600.00	64.38
Welding Supplies	700.00	104.40
Clothing Purchase	1,000.00	303.17
Miscellaneous Supplies	500.00	2,610.53
Postage	150.00	437.00
Office Supplies	3,500.00	1,715.46
Physicals	400.00	225.00
Licenses	400.00	860.00
Mileage and Auto Expense	1,000.00	65.40
Meetings		1,361.09
Courses	2,000.00	1,394.00
Other Miscellaneous Expense	1,000.00	872.99
Out-of-State Travel	600.00	331.80
Subscriptions and Publications	450.00	127.50
Dues	700.00	543.50
Other Equipment Purchase	2,000.00	333.88
	<u>\$ 29,500.00</u>	<u>\$ 17,184.84</u>
	<u>\$ 203,469.33</u>	<u>\$ 191,376.77</u>
1988 Encumbrances		2,477.37
	<u>\$ 203,469.33</u>	<u>\$ 193,854.14</u>
1987 Encumbrances:	<u>\$ 21,443.56</u>	
Supplies and Tools		\$ 6,228.58
Purchase of Service		3,840.84
Repairs		9,623.41
	<u>\$ 21,443.56</u>	<u>\$ 19,692.83</u>
1988 Totals	<u>\$ 224,912.88</u>	<u>\$ 213,546.97</u>
Return to Treasury		11,365.71
	<u>\$ 224,912.88</u>	<u>\$ 224,912.88</u>
<u>Vehicle Maintenance:</u>		
Salaries:		
Appropriation		
Laborer Full Time	\$ 20,125.00	\$ 20,132.88
Transfer from Highway	7.78	
	<u>\$ 20,132.88</u>	<u>\$ 20,132.88</u>
Expenses:		
Repairs	\$ 16,000.00	\$ 14,951.57
Replacement of Parts	1,500.00	3,821.72
Clothing Rental	350.00	
Small Tools	300.00	120.05
Miscellaneous Supplies	500.00	414.59
Motor Oil	1,800.00	2,097.01
Tires	3,150.00	1,630.28
Welding Supplies		23.10
	<u>\$ 23,600.00</u>	<u>\$ 23,058.32</u>
	<u>\$ 43,732.88</u>	<u>\$ 43,191.20</u>

	Balance and Appropriation	Expended
1988 Encumbrance		\$ 23.36
	\$ 43,732.88	\$ 43,214.56
1987 Encumbrance	\$ 1,215.69	
Supplies		\$ 505.95
Repairs		508.28
	\$ 1,215.69	\$ 1,014.23
1988 Totals	\$ 44,948.57	\$ 44,228.79
Return to Treasury		719.78
	\$ 44,448.57	\$ 44,948.57

Lands and Natural Resources:

Salaries:

Appropriation		
Laborer Full Time	\$ 116,145.00	\$ 118,279.96
Intermittent & Seasonal	26,516.00	29,452.02
Transfer from Snow & Ice	5,070.98	
	\$ 147,731.98	\$ 147,731.98

Expenses:

Service Contracts	\$ 3,400.00	\$ 375.55
Telephone	150.00	61.52
Repairs	3,000.00	5,359.62
Clothing Rental	1,200.00	982.50
Advertising	1,500.00	1,796.50
Testing	364.00	30.00
Hardware		579.03
Lumber	200.00	75.04
Small Tools	350.00	1,596.65
Pine Bark Mulch	900.00	132.00
Fertilizer	3,100.00	2,576.21
Nursery Supplies	700.00	600.27
Insecticides	350.00	
Clothing Purchase	1,000.00	1,357.93
Motor Oil	380.00	
Tires		66.50
Licenses	75.00	
Other Miscellaneous Expense	400.00	745.53
Other Equipment Purchase	800.00	1,209.50
	\$ 17,869.00	\$ 17,544.35
	\$ 165,600.98	\$ 165,276.33
1988 Encumbrances		320.18
	\$ 165,600.98	\$ 165,596.51
1987 Encumbrance:	2,060.98	
Repairs & Maintenance		2,059.85
	\$ 2,060.98	\$ 2,059.85
1988 Totals	\$ 167,661.96	\$ 167,656.36
Return to Treasury		5.60
	\$ 167,661.96	\$ 167,661.96

Highway Department:

Salaries:

Appropriations	\$ 176,631.00	
Laborer Full Time		\$ 170,261.22
	\$ 176,631.00	\$ 170,261.22

Expenses:

Contractual Work	\$ 4,000.00	
Clothing Rental	3,400.00	\$ 3,635.57
Hardware		99.97
Lumber	2,000.00	2,235.60
Small Tools	600.00	1,541.72
Seal Coat	40,000.00	40,000.00
Gravel		771.59
Patch	9,000.00	9,276.95
Signs	4,500.00	5,969.44
Drainage Supplies	3,500.00	2,616.15
Welding Supplies	700.00	617.39

	Balance and <u>Appropriation</u>	<u>Expended</u>
Clothing Purchase	\$ 700.00	\$ 1,282.40
Miscellaneous Supplies		209.31
Transfer to Snow & Ice		1,952.67
	<u>\$ 68,400.00</u>	<u>\$ 70,208.76</u>
1988 Encumbrances		320.00
	<u>\$ 245,031.00</u>	<u>\$ 240,789.98</u>
1987 Encumbrance:	\$ 21,888.50	
Supplies		\$ 1,994.98
Purchase of Service		4,320.73
Repairs		15,000.00
	<u>\$ 21,888.50</u>	<u>\$ 21,315.71</u>
1988 Totals	<u>\$ 266,919.50</u>	<u>\$ 262,105.69</u>
Return to Treasury		4,813.81
	<u>\$ 266,919.50</u>	<u>\$ 266,919.50</u>

#### Snow and Ice Removal

Salaries:		
Appropriation	\$ 27,787.00	
Employees Salaries		\$ 18,127.54
Transfer to Land and		
Natural Resources		5,070.98
	<u>\$ 27,787.00</u>	<u>\$ 23,198.52</u>
Expenses:		
Service Contracts	\$ 31,776.00	\$ 33,874.60
Salt	31,500.00	23,534.42
Sand		8,594.49
Welding Supplies	3,584.00	5,263.27
Clothing Purchase	530.00	288.00
Plow Blades	2,500.00	4,876.37
	<u>\$ 69,890.00</u>	
Transfer from Highway	1,952.67	
	<u>\$ 71,842.67</u>	<u>\$ 76,431.15</u>
1988 Totals	<u>\$ 99,629.67</u>	<u>\$ 99,629.67</u>

#### Transfer Station

Salaries:		
Appropriation	\$ 36,041.00	
Laborer Full Time		\$ 38,513.16
Intermittent and Seasonal	6,646.00	349.40
Article 15, STM 11/87	8,700.00	
	<u>\$ 51,387.00</u>	<u>\$ 38,862.56</u>
Expenses:		
Refuse Hauling	\$ 675,000.00	\$ 636,710.34
Electric Lights	3,750.00	4,310.24
Telephone	400.00	44.75
Water		339.50
Repairs	7,775.00	9,093.20
Clothing Rental	450.00	662.30
Advertising	750.00	1,666.35
Miscellaneous Supplies		289.03
	<u>\$ 688,125.00</u>	<u>\$ 653,115.71</u>
	<u>\$ 739,512.00</u>	<u>\$ 691,978.27</u>
1988 Encumbrance		1,162.85
	<u>\$ 739,512.00</u>	<u>\$ 693,141.12</u>
1987 Encumbrance:	\$ 8,787.61	
Lights		\$ 209.78
Repairs		4,030.61
Clothing Rental		21.00
Refuse Hauling		3,500.00
	<u>\$ 8,787.61</u>	<u>\$ 7,761.39</u>
1988 Totals	<u>\$ 748,299.61</u>	<u>\$ 700,902.51</u>
Return to Treasury		47,397.10
	<u>\$ 748,299.61</u>	<u>\$ 748,299.61</u>

	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Fuel Depot:</u>		
Appropriation	\$ 56,000.00	
Purchase of Fuel		\$ 64,000.00
Transfer from Reserve Fund	8,000.00	
1988 Total	<u>\$ 64,000.00</u>	<u>\$ 64,000.00</u>
Expenses:		
Users:		
Cemetery Department		\$ 1,129.10
Lands & Natural Resources		6,452.62
Dog Officer		360.64
Fire Department		5,821.47
Police Department		27,247.84
Highway Department		9,176.23
Driver Education		1,177.50
School Department		898.49
Senior Citizen Van		956.58
Transfer Station		387.17
Harbormaster		1,970.02
Recreation		25.06
		<u>\$ 55,602.72</u>
Water Department		4,110.83
		<u>\$ 59,713.55</u>
<u>Cemetery Department:</u>		
Salaries:		
Appropriation	\$ 80,585.00	
Laborer Full Time		\$ 85,032.34
Intermittent and Seasonal	12,400.00	4,356.25
Appointed Secretary		400.00
	<u>\$ 92,985.00</u>	<u>\$ 89,788.59</u>
Expenses:		
Electric Lights	\$ 1,200.00	\$ 1,380.31
Natural Gas	10,400.00	10,237.38
Telephone	833.00	913.39
Repairs, Building Maintenance	1,850.00	2,245.13
Clothing Rental	1,500.00	1,447.80
Lumber	175.00	
Paint	150.00	132.70
Small Tools	390.00	319.57
Chemicals	200.00	
Fertilizer	1,650.00	163.20
Nursery Supplies	300.00	
Grass Seed	375.00	
Insecticides	250.00	
Flowers	550.00	823.50
Cement	575.00	346.58
Welding Supplies		310.36
Miscellaneous Supplies	350.00	1,297.98
Cremation Supplies	2,700.00	2,405.88
Motor Oil	180.00	
Insurance	700.00	
Other Equipment Purchase	2,000.00	2,079.35
Repairs, Vehicle Maintenance	2,000.00	3,711.65
Postage	550.00	1,047.00
	<u>\$ 28,878.00</u>	<u>\$ 28,861.78</u>
	<u>\$ 121,863.00</u>	<u>\$ 118,650.37</u>
1987 Encumbrance	\$ 447.71	
Supplies		\$ 376.36
Purchase of Service		71.35
	<u>\$ 447.71</u>	<u>\$ 447.71</u>
1988 Totals	\$ 122,310.71	\$ 119,098.08
Return to Treasury		3,212.63
	<u>\$ 122,310.71</u>	<u>\$ 122,310.71</u>



	Balance and <u>Appropriation</u>	<u>Expended</u>
<u>Water Enterprise:</u>		
Salaries:		
Appropriation	\$ 134,470.00	
Clerk Full Time		\$ 15,930.76
Laborers Full Time		111,817.78
Intermittent and Seasonal		5,087.51
	<u>\$ 134,470.00</u>	<u>\$ 132,836.05</u>
Expenses:		
Police Fees	\$ 2,500.00	\$ 1,685.50
Consultant Fees	10,000.00	4,298.58
Electric Lights	55,000.00	59,186.91
Fuel Oil	2,000.00	1,628.76
Propane Gas	4,000.00	4,904.33
Telephone Lease Line	4,000.00	4,051.50
Repairs	3,000.00	891.13
Rental of Land	100.00	100.00
Clothing Rental	2,100.00	1,228.75
Town Water Service	56,500.00	66,640.00
System Improvement	16,000.00	6,340.48
Small Tools	1,200.00	2,984.65
Welding Supplies		211.69
Clothing Purchase		687.00
Calgon	4,000.00	6,091.08
Pumps and Instruments	10,000.00	18,059.26
Meters	16,000.00	15,989.19
Service Connections	16,000.00	22,480.01
Miscellaneous Supplies	2,000.00	1,681.50
Testing	8,000.00	3,781.00
Postage	2,200.00	3,029.15
Office Supplies		382.45
Contingencies	10,000.00	
Other Miscellaneous Expense	1,000.00	929.45
	<u>\$ 225,600.00</u>	<u>\$ 227,262.37</u>
1988 Encumbrance		278.25
	<u>\$ 225,600.00</u>	<u>\$ 227,540.62</u>
Loan Principal:		
Appropriation:	\$ 137,277.00	
Principal		\$ 105,000.00
Interest		32,277.50
	<u>\$ 137,277.00</u>	<u>\$ 137,277.50</u>
	<u>\$ 497,347.00</u>	<u>\$ 497,654.17</u>
1987 Encumbrance	\$ 5,582.00	
Pumps & Instruments		\$ 2,755.00
Service Connections		1,773.69
System Improvement		276.66
Uniform Rental		143.85
Consultant Fees		633.37
	<u>\$ 5,582.00</u>	<u>\$ 5,582.57</u>
1988 Totals	\$ 502,929.00	\$ 503,236.74
Over Expended	307.74	
	<u>\$ 503,236.74</u>	<u>\$ 503,236.74</u>
<u>Totals Department of Public Works</u>		
Balance Forwarded, Appropriation, Credits	\$ 1,738,682.90	
Payments, Encumbrances, Charges		\$ 1,671,168.07
Return to Treasury		67,514.83
	<u>\$ 1,738,682.90</u>	<u>\$ 1,738,682.90</u>
<u>Total Water Enterprise</u>		
Balance Forwarded, Appropriation, Credits	\$ 502,929.00	
Payments, Encumbrances, Charges		\$ 503,236.74
Charge to Water Revenues	307.74	
	<u>\$ 2,241,919.64</u>	<u>\$ 2,241,919.64</u>

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1988

	<u>Balance and Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
<u>Articles:</u>			
Article 39, ATM 3/83			
Energy Monitoring: Town Buildings			
Balance Forward	\$ 15,130.26		
Salaries		\$ 591.16	
Energy Report		1,600.00	
Supplies		62.24	
		<u>\$ 2,253.40</u>	\$ 12,876.86
Article 2, STM 2/85			
Rehabilitate Baseball Fields			
Balance Forward	\$ 5,342.53		
Stone Dust and Gravel		\$ 1,462.70	3,879.83
Article 7, STM 2/85			
Aid to Navigation			
Balance Forward	\$ 269.68		
Supplies		\$ 266.68	3.00
Article 10, ATM 3/85			
Improve Drainage			
Balance Forward	\$ 51,000.00		
Asphalt		\$ 7,904.73	43,095.27
Article 15, ATM 3/85			
House Bill 5900			
Balance Forward	\$ 16,018.95		
Attorney's Fees		\$ 1,685.20	14,333.75
Article 19, ATM 3/85			
Propagation of Shellfish			
Balance Forward	\$ 3,797.00		
Shellfish		\$ 3,250.00	547.00
Article 35, ATM 3/85			
Review Protective By-Law			
Balance Forward	\$ 4,948.94		
Planning Consultants		\$ 880.00	4,068.94
Article 40, ATM 3/85			
Energy Committee Conservation			
Project			
Balance Forward	\$ 35,894.34		
Bay State Gas		\$ 7,511.77	28,382.57
Article 48, ATM 3/85			
School Buildings Repairs			
Balance Forward	\$ 68,116.95		
Repairs		\$ 11,017.80	
Supplies		7,701.05	
Purchase of Service		13,578.00	
		<u>\$ 32,296.85</u>	35,820.10

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1988

	<u>Balance and Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
Article 8, STM 3/86			
Chandler St. Reconstruction			
Balance Forward	\$ 88,756.15		
Purchase of Service		\$ 2,228.17	
Supplies		62,973.88	
		<u>\$ 65,202.05</u>	\$ 23,554.10
Article 8 ATM 3/86			
Maintenance Town Buildings			
Balance Forward	\$ 35,000.00		
Purchase of Service		\$ 1,172.00	
Supplies		4,113.80	
		<u>\$ 5,285.80</u>	29,714.20
Article 19, ATM 3/86			
School Buildings Repiars			
Balance Forward	\$ 176,516.64		
Contract		\$ 128,925.21	
Engineering		4,367.36	
		<u>\$ 133,292.57</u>	43,224.07
Article 25, ATM 3/86			
Audit Town Books			
Balance Forward	\$ 3,700.00		
Auditors		\$ 2,700.00	1,000.00
Article 28, ATM 3/86			
Automatic Circulation System:			
Library			
Balance Forward	\$ 5,628.34		
Telecommunication System		\$ 1,291.24	
Supplies		514.43	
Mileage-Computer Training		47.60	
		<u>\$ 1,853.27</u>	3,775.07
Article 68, ATM 3/86			
Repair Tennis Courts			
Balance Forward	\$ 17,750.00		
Purchase of Service		\$ 500.00	17,250.00
Article 4, STM 5/86			
Library: Cherry Sheet			
Balance Forward	\$ 925.52		
Supplies & Expenses		\$ 427.39	498.13
Article 10, STM 5/86			
Highway: State Aid Construction			
Balance Forward	\$ 12,730.88		
Engineering		\$ 800.00	11,930.88

TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1988

	<u>Balance and Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
Article 5, STM 8/86			
Powder Point Bridge Construction			
Balance Forward	\$ 1,864,373.02		
Contracts		\$ 1,645,318.15	\$ 219,054.87
Article 4, STM 11/86			
Fire Engine #2			
Balance Forward	\$ 41,200.00		
Refurbish Engine #2		\$ 40,200.00	1,000.00
Article 9, STM 11/86			
Library: Cherry Sheet			
Balance Forward	\$ 3,423.00		
Shelves		\$ 3,273.00	150.00
Article 3, STM 3/87			
Purchase of Vehicle	\$ 13,000.00		
Chevrolet Truck		\$ 12,868.90	131.10
Article 5, ATM 3/87			
Implement Personnel Plan	\$ 79,995.00		
Expenses: See Separate			
Analysis Statement		\$ 43,207.81	36,787.19
Article 8, ATM 3/87			
Repairs & Maintenance of			
Town Buildings	\$ 35,000.00		
Library		\$ 7,792.10	
Pool		810.00	
Highway Garage		185.00	
Transfer Station		758.00	
Police Station		5,693.35	
Flag Pole		3,402.85	
Committee Expense		429.43	
		\$ 19,070.73	15,929.27
Article 21, ATM 3/87			
Memorial Day Observation	\$ 3,500.00		
Flags, Flowers, Wreaths		\$ 1,898.70	
Programs		175.00	
Church Services		100.00	
Band		100.00	
Refreshments		526.27	
		\$ 2,799.97	700.03
Article 25, ATM 3/87			
Audit Town Books	\$ 30,000.00		
Auditors		\$ 25,000.00	5,000.00
Article 55, ATM 3/87			
Ground Water Threat-			
Board of Health	\$ 50,000.00		
Engineering Fees		\$ 25,651.03	
Expenses		23,366.47	
	234	\$ 49,017.50	982.50



TOWN OF DUXBURY  
Balance and Appropriations  
Fiscal Year 1988

	Balance and <u>Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
Article 64, ATM 3/87			
Repair & Maintenance: Pool	\$ <u>38,500.00</u>		
Purchase of Service		\$ 2,830.00	
Clean & RegROUT Tile		4,750.00	
Filtration System		18,310.00	
Replace Valves & Lights		2,325.25	
Repair Showers, Diving Boards, Benches		<u>2,309.39</u>	
		\$ <u>30,524.64</u>	\$ 7,975.36
Article 83, ATM 3/87			
Reserve Fund Transfer	\$ <u>100,000.00</u>		
Expenses: See Separate Analysis Statement		\$ <u>99,911.03</u>	88.97
Article 5, STM 5/87			
Collective Bargaining: Clerical Salaries	\$ <u>48,337.53</u>	\$ <u>19,952.68</u>	28,384.85
Article 11, STM 5/87			
Purchase of Vehicles: DPW	\$ <u>158,000.00</u>		
Chipper Truck		\$ 67,732.00	
Chevrolet Truck		12,849.00	
Chevrolet Cab		16,187.00	
Sander		17,460.00	
Spreaders		12,057.00	
Repower Machine		12,994.79	
Mower		9,000.00	
Pavement Marking Machine		2,136.00	
Plow		2,800.00	
Radio's		3,126.25	
Truck Liners		460.00	
Parts & Equipment		<u>834.98</u>	
		\$ <u>157,637.02</u>	362.98
Article 11,STM 5/87			
Purchase of Vehicles: DPW	\$ <u>12,000.00</u>		
Chevrolet Truck: Water		\$ 10,669.00	
Radio		819.25	
Tool Box & Liner		<u>439.95</u>	
		\$ <u>11,928.20</u>	71.80
Article 11, STM 5/87			
Purchase of Vehicles & Equipment			
Fire Department	\$ <u>236,000.00</u>		
Brush Breakers		\$ 101,122.00	
Two Chassis		77,000.00	
Ford LTD		12,723.00	
Jeep Truck		11,977.00	

TOWN OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1988

	<u>Balance and Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
Article 11, STM 5/87 (continued)			
Communication Equipment		\$ 16,497.26	
Equipment & Repairs		14,371.99	
		<u>\$ 233,691.25</u>	\$ 2,308.75
Article 17, STM 5/89			
Unpaid Bills	\$ <u>203.60</u>		
Recreation		\$ 16.00	
Town Buildings		187.50	
		<u>\$ 203.50</u>	.10
Article 24, STM 5/87			
Parking Spaces, Town Office	\$ <u>10,000.00</u>		
Gravel		\$ 971.01	9,028.99
Article 2, STM 11/87			
Policemen's Exams	\$ <u>500.00</u>		
Exams		\$ 200.00	300.00
Article 4, STM 11/87			
Police Department	\$ <u>2,000.00</u>		
Ammunition		\$ 468.79	
Print Rules		516.15	
		<u>\$ 984.94</u>	1,015.06
Article 6, STM 11/87			
Town Manager	\$ <u>51,122.84</u>		
Salary		\$ 24,663.43	
Mileage		1,200.00	
Interview Expenses		1,122.84	
Meetings		531.83	
		<u>\$ 27,518.10</u>	23,604.74
Article 8, STM 11/87			
New Town Pier	\$ <u>393,625.00</u>		
Advertising		\$ 240.95	
Photos, Slides		287.00	
		<u>\$ 527.95</u>	393,097.05
Article 17, STM 11/87			
Purchase Ambulance	\$ <u>89,000.00</u>		
Ford Ambulance		\$ 73,299.00	
Supplies & Equipment		13,463.41	
		<u>\$ 86,762.41</u>	2,237.59
Article 22, STM 11/87			
Unpaid Bills	\$ <u>13,273.80</u>		
Police-Medical Bills		\$ 2,280.84	
Police Physicals		80.00	
Fire-Medical Bills		863.79	

TOWN OF DUXBURY  
Balance and Appropriation  
Fiscal Year 1988

	<u>Balance and Appropriation</u>	<u>Expended</u>	<u>Outstanding Balance</u>
Article 22, STM 11/87 (continued)			
Unpaid Bills			
DPW-Town of Marshfield, Water		\$ 8,520.77	
Assessors - Salaries		109.83	
Assessors - Deeds		51.30	
Recreation - Salaries		502.17	
Recreation - Physicals		58.00	
Council on Aging -Physical		30.00	
Cemetery - Physical		65.00	
Board of Health- Supplies		110.20	
Selectmen - Supplies		25.90	
Veteran's - Benefits		250.00	
		<u>\$ 12,947.80</u>	\$ 326.00
Article 1, ATM 3/88			
Operating Expense: Board of Selectmen	<u>\$ 58,700.30</u>		
Purchase of Contract		\$ 42,095.00	
Secretarial Help		3,180.00	
Town Report		1,150.00	
Postage		750.00	
Office Equipment Purchase		504.00	
Office Supplies		3,600.00	
Dues		129.00	
Advertising		<u>2,100.00</u>	
		<u>\$ 53,508.00</u>	5,192.30
Article 8, ATM 3/88			
1988 July 4th Celebration	<u>\$ 10,000.00</u>		
Prizes and Awards		<u>\$ 50.00</u>	9,950.00
Article 9, ATM 3/88			
Unpaid Bills	<u>\$ 10,370.10</u>		
Accounting-Salaries		\$ 282.60	
Police - Medical Bills		1,890.60	
Fire - Medical Bills		8,053.28	
		<u>\$ 10,226.48</u>	143.62
Article 11, ATM 3/88			
Aid to Navigation	<u>\$ 2,275.00</u>		
Channel Markers		<u>\$ 1,540.00</u>	735.00
Article 13, ATM 3/88			
Conservation Administrator	<u>\$ 8,750.00</u>		
Advertising		<u>\$ 116.40</u>	<u>8,633.60</u>
Total Articles	<u><u>\$3,904,675.37</u></u>	<u><u>\$2,857,529.88</u></u>	<u><u>\$1,047,145.49</u></u>

TOWN OF DUXBURY  
Continued Appropriations  
Previous 1989 Appopriation Balances  
Fund #1

Article 6, STM 7/77	
Purchase North Hill	\$ 100,000.00
Article 39, ATM 3/83	
Energy Monitoring Town Buildings	12,876.86
Article 9, STM 9/83	
Improve Drainage	9,040.63
Article 17, ATM 3/84	
Land Damage	869.00
Article 19, ATM 3/84	
Bluefish River Bulkhead	35,000.00
Article 2, STM 2/85	
Rehabilitate Baseball Fields	3,879.83
Article 7, STM 2/85	
Aid to Navigation	3.00
Article 10, ATM 3/85	
Improve Drainage	43,095.27
Article 15, ATM 3/85	
House Bill 5900 - Sewer Plymouth Bay	14,333.75
Article 17, ATM 3/85	
Land Damage	1,000.00
Article 19, ATM 3/85	
Propagation of Shellfish	547.00
Article 35, ATM 3/85	
Review Protection By-law	4,068.94
Article 37, ATM 3/85	
Automatic Circulation System: Library	790.00
Article 40, ATM 3/85	
Energy Conservation: New System Town Office Building	28,382.57
Article 48, ATM 3/85	
School Buildings Repairs	35,820.10
Article 51, ATM 3/85	
Convert Tennis to Basketball Court	192.17
Article 58, ATM 3/85	
Reserve Fund 1986	.23
Article 4, STM 12/85	
North Hill Country Club - Sheds	10,000.00
Article 8, STM 3/86	
Chandler Street Reconstruction	23,554.10
Article 9, STM 3/86	
Bay Path Village Land (Bonds)	254.00
Article 5, ATM 3/86	
Implement Personnel Plan	14,627.09
Article 8, ATM 3/86	
Maintenance Town Buildings	29,714.20



TOWN OF DUXBURY  
Previous 1989 Appropriation Balances  
Continued

Article 10, ATM 3/86	
Grit Chamber - Sewer	\$ 2,400.00
Article 19, ATM 3/86	
School Buildings Repairs	43,224.07
Article 25, ATM 3/86	
Audit Town Books	1,000.00
Article 28, ATM 3/86	
Automatic Circulation System: Library	3,775.07
Article 68, ATM 3/86	
Repair Tennis Courts	17,250.00
Article 76, ATM 3/86	
Reserve Fund 1987	16,206.87
Article 4, STM 5/86	
Library: Cherry Street	498.13
Article 10, STM 5/86	
Highway: State Aid Construction	11,930.88
Article 5, STM 8/86	
Powder Point Bridge Construction	219,054.87
Article 4, STM 11/86	
Fire Engine #2	1,000.00
Article 9, STM 11/86	
Library: Cherry Sheet	150.00
Article 3, STM 3/87	
Highway: Purchase of Vehicle	131.10
Article 5, ATM 3/87	
Implement Personnel Plan	36,787.19
Article 5, ATM 3/87	
Maintenance Town Buildings	15,929.27
Article 16, ATM 3/87	
Highway: State Aid Construction	58,368.00
Article 17, ATM 3/87	
Land Damage	1,000.00
Article 20, ATM 3/87	
School Grounds and Buildings Repairs	50,000.00
Article 21, ATM 3/87	
1988 Memorial Day	700.03
Article 25, ATM 3/87	
Audit Town Books	5,000.00
Article 44, ATM 3/87	
Consultant SC (Selectmen)	5,000.00
Article 45, ATM 3/87	
Septage Waste Advisory Committee	125,000.00
Article 52, ATM 3/87	
Hazardous Waste Collection Day	14,000.00
Article 55, ATM 3/87	
Ground Water Threat - Board of Health	982.50

TOWN OF DUXBURY  
Previous 1989 Appropriations Balance  
Continued

Article 64, ATM 3/87	
Pool: Repair and Maintenance	\$ 7,975.36
Article 74, ATM 3/87	
Lincoln Street Reconstruction	32,000.00
Article 83, ATM 3/87	
Reserve Fund	88.97
Article 5, STM 5/87	
Collective Bargaining - Clerical	28,384.85
Article 11, STM 5/87	
DPW - Purchase of Vehicles	362.98
Article 11, STM 5/87	
DPW - Purchase of Vehicles	71.80
Article 11, STM 5/87	
Fire Department - Purchase of Vehicles	2,308.75
Article 17, STM 5/87	
Unpaid Bills	.10
Article 24, STM 5/87	
Parking Spaces - Town Office Building	9,028.99
Article 2, STM 11/87	
Policemen - Exam	300.00
Article 4, STM 11/87	
Police Ammunition, Print Rules & Registrations	1,015.06
Article 6, STM 11/87	
Town Manager expense	23,604.74
Article 7, STM 11/87	
Library: Cherry Street	7,204.00
Article 8, STM 11/87	
New Town Pier at Waterfront	393,097.05
Article 16, STM 11/87	
Drainage: Christina Court	10,000.00
Article 17, STM 11/87	
Fire Dept. - Purchase Ambulance	2,237.59
Article 22, STM 11/87	
Unpaid Bills	326.00
Article 1, ATM 3/88	
Operating Expense: Board of Selectmen	5,192.30
Article 3, ATM 3/88	
Transfer Station Refunds	975.00
Article 7, ATM 3/88	
Census Data	1,700.00
Article 8, ATM 3/88	
1988 July 4 Celebration	9,950.00
Article 9, ATM 3/88	
Unpaid Bills	143.62
Article 11, ATM 3/88	
Aid to Navigation	735.00

TOWN OF DUXBURY

Previous 1989 Appropriations Balance

Continued

Article 12, ATM 3/88	
North Hill Country Club Parking Lot Paving	\$ 11,000.00
Article 13, ATM 3/88	
Conservation Administrator	8,633.60
Article 15, ATM 3/88	
Install Insulation: Library	<u>45,000.00</u>
Total Continued Appropriations	<u>\$ 1,598,772.48</u>

TOWN OF DUXBURY  
Reserve Fund Transfers  
Fund #1

1987 Raised and Appropriated	<u>\$100,000</u>	
Transfers Granted by Finance Committee:		
<u>Selectmen:</u>		
Consultant for Town Manager Hiring	\$ 5,000	
Consultant for Affirmative Action Application	7,920	
Sealer Weight and Measurer Salary	500	
Executive Office of Community & Development	<u>1,500</u>	\$ 14,920
<u>Accounting:</u>		
Typing Town Report	\$ 941	
U Mass. System Implementation	<u>20,000</u>	20,941
<u>Finance Committee:</u>		
Association Due		125
<u>Legal Department:</u>		
Fees Town Counsel		27,700
<u>Personnel Board:</u>		
Schedule M Positions Analysis & Evaluation		4,890
<u>Planning Board:</u>		
Engineering Inspection, Testing & Technical Review		4,000
<u>Police Department:</u>		
Computer Training for Personnel	\$ 1,141	
Equipment, Uniforms, Badges, Etc.	<u>6,200</u>	7,341
<u>Fire Department:</u>		
Maintenance and Repair Old Equipment		2,000
<u>Wiring Department:</u>		
Balance of 90% Fees Outstanding		3,580
<u>Plumbing Inspections Department:</u>		
Balance of 90% Fees Outstanding		3,150
<u>Harbor Master Department:</u>		
Supplement Salaries	\$ 1,729	
Replace 60 Gallon Fuel Tank in the Boat	<u>850</u>	2,579
<u>Duxbury Free Library:</u>		
Medical Leave for Library Director		685
<u>Fuel Depot:</u>		
Purchase of Fuel for Town Vehicles		<u>8,000</u>
Total Authorized Transfers		<u>\$ 99,911</u>



TOWN OF DUXBURY  
1987 Encumbrances  
Fiscal Year 1988  
Fund #1

1987 Encumbrances: (Expended during Fiscal Year 1988)

	<u>Encumbrances</u>	<u>Expended</u>	<u>Balance</u>
Selectmen	\$ 13,737.57	\$ 13,320.16	\$ 417.41
Accounting:			
Computer Contingencies	4,804.90	4,804.90	
Other	10,200.00	8,395.10	1,500.00(1) 304.90
Retirement Allowance for Town Accountant	6,530.00		6,530.00(1)
Treasurer/Collector:			
1986 Forwarded	8,237.26	1,840.00	6,397.26
1987 Encumbrance	19,959.40	5,452.88	
To Accounting Department		1,800.00	12,706.52(1)
Assessors	2,134.19	2,134.19	
Medicare	5,618.64	5,618.64	
Election and Registration	3,115.11	3,115.11	
Personnel Board	75.00	75.00	
Planning Board	1,500.00	1,320.90	179.10
Town Buildings	14,962.46	12,363.12	2,599.34
Fire Department	2,209.76	2,209.76	
Harbormaster	525.57	525.57	
Land & Natural Resources	2,060.98	2,059.85	1.13
Civil Defense	179.00		179.00
Transfer Station	8,787.61	7,761.39	1,026.22
Highways	21,888.50	21,315.71	572.79
DPW: Vehicle Maintenance	1,215.69	1,014.23	201.46
DPW: Management & Administration	21,443.56	19,692.83	1,750.73
Veterans Agent	100.00	100.00	
School Departments	191,268.79	144,134.91	47,133.88
Library	4,013.49	4,013.49	
Recreation	409.00	409.00	
Pool	1,085.26	1,085.26	
Cemetery	447.71	447.71	
	<u>\$ 346,509.45</u>	<u>\$ 265,009.71</u>	<u>\$ 81,499.74</u>

Continued Appropriations (1)	\$ 20,736.52
Returned to Treasury	60,763.22
	<u>\$ 81,499.74</u>

TOWN OF DUXBURY  
Encumbrances  
Fiscal Year 1988  
Fund #1

1988 Encumbrances: (1988 Budget to be Expended in 1989)

Selectmen	\$	2,355	
Accounting		13,000	
Assessors		36,072	
Treasurer/Collector		14,389	
Planning Board		1,200	
Personnel Board		5,048	
Town Building		184	
Fire		3,880	
School		114,376	
Library		907	
DPW:			
Management & Administration		2,477	
Vehicles Maintenance		23	
Transfer Station		1,163	
Land & Natural Resources		320	
Highway		77	
Pool		14	
Temporary Loans		<u>27,788</u>	\$223,273

1987 Encumbrances:

Treasurer/Collector	\$	12,707	
Accounting - Computer Related		1,500	
Accountant's Retirement		<u>6,530</u>	20,737

Continued Appropriation:

Tax Title Foreclosure			<u>8,146</u>
			<u>\$252,156</u>

Water Enterprise (Fund 61)	\$	<u>278.25</u>	
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TOWN OF DUXBURY  
Implement Personnel Plan 1988  
Fund #1

Article 5, ATM March 13, 1988:

Raise	\$ 68,199.79	
Transfer from Article 5, ATM 1987	<u>9,730.21</u>	
	\$ 77,930.00	
Transfer from Water Enterprise	<u>2,065.00</u>	\$ 79,995.00

Transfers granted to:

Accounting	\$ 6,081.00	
Assessors	2,415.00	
Treasurer/Collector	1,919.00	
Planning Board	1,645.00	
Fire	5,755.14	
Harbormaster	1,759.28	
Library	16,241.39	
Veterans Agent	963.00	
Pool	2,723.00	
DPW: Management	<u>3,706.00</u>	<u>43,207.81</u>

Outstanding Balance June 30, 1988

\$ 36,787.19

TOWN OF DUXBURY  
Fund Distributions  
Previous 1989 Appropriation Balances

	<u>Balance Forward</u>	<u>FY 1988 Expended</u>	<u>Balance</u>
<u>Hathaway Fund:</u>			
Maintenance of Public Land	\$ 2,046.18	\$ 2,046.18	\$
Improvement of Streets	4,668.50		4,668.50
Shade Streets	2,000.00	1,510.00	490.00
Schools	4,652.07	525.00	4,127.07
Library	1,004.39		1,004.39
Cemetery	1,116.60		1,116.60
Public Bridges	4,000.00		4,000.00
	<u>\$ 19,487.74</u>	<u>\$ 4,081.18</u>	<u>\$15,406.56</u>
<u>William Penn Harding:</u>			
Library	81.62	72.90	8.72
	<u>\$ 19,569.36</u>	<u>\$ 4,154.08</u>	<u>\$15,415.28</u>



TOWN OF DUXBURY, MASSACHUSETTS

DEBT FUND

JUNE 30, 1988

Net Funded or Fixed Limit:

Inside Debt Limit:

General  
Schools  
Land

\$ 3,630,000  
2,480,000  
3,170,000

Outside Debt Limit:

Schools  
Sewer  
Water

\$ 3,160,000  
105,000  
565,000

Serial Loans:

Inside Debt Limit:

Recreation Land:

1972 Bay Farm  
1980 North Hill

\$ 9,280,000

1972 Conservation Land

1975 Town Offices Building

1986 Powder Point Bridge

Schools:

1986 School Building/Repairs

Land: 1986 West and Mayflower Streets

3,830,000

\$ 60,000  
385,000  
50,000  
215,000  
2,920,000

2,480,000  
3,170,000

Outside Debt Limit:

School Buildings

1972 Primary

1975 High and Intermediate

1976 Upper Primary

1980 Sewer System at Portion of Duxbury Beach

Public Service Enterprise (Water)

1972 Wells and Land:

Evergreen and Mayflower Streets

1973 Captain Hill Storage Tank

1980 Gurnet Road Main

1986 Well & Pumping Station off Church St.

420,000  
2,640,000  
100,000  
105,000

100,000  
135,000  
40,000  
290,000

\$ 13,110,000

\$ 13,110,000

TOWN OF DUXBURY, MASSACHUSETTS

HEALTH INSURANCE

JUNE 30, 1988

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As Prepared by  
Accounting Department  
Rolando de Aguiar  
Town Accountant

TOWN OF DUXBURY  
HEALTH INSURANCE SUMMARY PER YEARS  
JUNE 30, 1988

Schedule "A"

	1981-1983	1983-1984	1984-1985	1985-1986	1986-1987	1987-1988	TOTAL
Balance June 30, 1987	(\$ 84,446)	(\$ 130,819)	\$ 9,087	\$ 147,414	484,555		426,191
Adjustment					113,045		( 113,045)
Incomes:							
Annual Town Meeting - 3/14/87	(\$ 84,446)	(\$ 130,819)	\$ 9,087	\$ 147,414	\$ 371,910		\$ 313,146
Cost to Employees - 25%						692,214	692,214
Cost to Retirees - 50%						241,805	241,805
Blue Cross - Deposit Refund						84,718	84,718
Interest MMDT						16,200	16,200
Medicare - Employees						19,525	19,525
Medicare - Encumbrances						23,028	23,028
Medicare - Town Budget						5,619	5,619
						15,000	15,000
Expenditures:						\$1,098,109	\$1,411,255
Claim and Administrative Expenses							
Employee's Share			( 1,201)	4,279	56,527	121,333	180,938
Claim Fund			( 1,989)	14,155	202,898	423,795	638,859
Retiree's Share			127	1,277	34,063	59,796	95,263
Medex:							
Claim Fund						26,141	26,141
Retiree's Share						26,141	26,141
Stop Losses Premium							
Employee's Share						11,006	11,006
Claim Fund						35,818	35,818
Retiree's Share						3,012	3,012
Claim Monitoring Service						9,500	9,500
FICA: Medicare							
Employees						22,721	22,721
Employer						22,778	22,778
Drugs:							
Employee's Share						7,690	7,690
Claim Fund						23,070	23,070
Refunds						1,059	1,059
			(\$ 3,063)	\$ 19,711	\$ 293,488	\$ 793,860	\$1,103,996
	(\$ 84,446)	(\$ 130,819)	\$ 12,150	\$ 127,703	\$ 78,422	\$ 304,249	\$ 307,259
Balance June 30, 1988							

NOTE: \$149,600 Deposit (Non-Bearing Interest)

TOWN OF DUXBURY  
HEALTH INSURANCE

JUNE 30, 1988

Incomes:

Budget		\$ 692,214
Employees: Withheld	\$ 241,805	
1987 Adjustment	1,077	
1987 Encumbrances	5,619	
1987 Medicare Town	<u>8,455</u>	256,956
Retirees:		
Contributions	\$ 84,718	
1987 Adjustment	<u>4,792</u>	89,510
Medicare:		
Employees	\$ 23,028	
1987 Town	<u>6,545</u>	29,573
		<u>\$ 1,068,253</u>
Less Refunds		1,059
		<u>\$ 1,067,194</u>
MMDT - June 30, 1987	\$ 307,277	
Interest - June 30, 1988	<u>19,525</u>	326,802
		<u>\$ 1,393,996</u>
B/C Deposit Refund		16,200
		<u>\$ 1,410,196</u>

Payments:

Claims	\$ 915,060	
Drugs	30,760	
Medex	52,282	
Stop Losses Premium	49,836	
Medicare:		
Employees	22,721	
Employer	<u>22,778</u>	
	<u>\$ 1,093,437</u>	
Claims Monitoring Service	<u>9,500</u>	1,102,937
Balance Available - June 30, 1988		<u>\$ 307,259</u>



TOWN OF DUXBURY  
BLUE CROSS-BLUE SHIELD  
CLAIM FUND

June 30, 1988

	Claim	Administration*	Total Paid	Total	PAID FOR		Town
					Employees	Retiree's	
May 1987	\$ 50,424.43	\$ 4,356.22	\$ 54,780.65	\$ 54,780.65	\$ 8,716.82	\$ 10,299.87	\$ 35,763.96
June 1987	63,709.22	5,398.32	69,107.54	69,107.54	15,062.17	4,429.43	49,615.94
	<u>\$ 114,133.65</u>	<u>\$ 9,754.54</u>	<u>\$ 123,888.19</u>	<u>\$ 123,888.19</u>	<u>\$ 23,778.99</u>	<u>\$ 14,729.30</u>	<u>\$ 85,379.90</u>
July 1987	\$ 38,744.63	\$ 3,989.60	\$ 42,734.23	\$ 42,734.23	9,369.94	\$ 2,627.27	\$ 30,737.02
August 1987	73,273.94	7,345.41	80,619.35	80,619.35	16,267.83	7,832.43	56,519.09
September 1987	83,022.72	8,320.60	91,343.32	91,343.32	20,387.67	4,896.44	66,059.21
October 1987	48,991.77	5,090.31	54,082.08	54,092.08	10,093.43	6,804.15	37,184.50
November 1987	81,069.95	8,630.15	89,700.10	89,700.10	16,825.89	10,682.60	62,191.61
December 1987	70,422.13	7,470.93	77,893.06	77,893.06	14,616.73	9,713.09	53,563.24
January 1988	92,787.72	9,998.94	102,786.66	102,786.66	20,714.90	9,963.56	72,108.20
February 1988	67,307.40	7,226.33	74,533.73	74,533.73	15,131.97	6,775.64	52,626.12
March 1988	106,005.98	11,338.53	117,344.51	117,344.51	20,207.76	18,256.79	78,879.96
April 1988	54,299.94	5,834.10	60,134.04	60,134.04	13,542.69	2,981.60	43,609.75
	<u>\$ 715,926.18</u>	<u>\$ 75,244.90</u>	<u>\$ 791,171.08</u>	<u>\$ 791,171.08</u>	<u>\$ 157,158.81</u>	<u>\$ 80,533.57</u>	<u>\$ 553,478.70</u>
Medicines	30,759.33		30,759.33	30,759.33	7,689.86		23,069.47
	<u>\$ 860,819.16</u>	<u>\$ 84,999.44</u>	<u>\$ 945,818.60</u>	<u>\$ 945,818.60</u>	<u>\$ 188,627.66</u>	<u>\$ 95,262.87</u>	<u>\$ 661,928.07</u>

## \*ADMINISTRATIVE COST CHARGES:

	FY 1987		FY 1988	
	JUN/SEP.	OCT.	NOV/DEC.	JAN/JUN.
FY 1984				
FY 1985	7.1%	5.8%	6.2%	5.8%
FY 1986	6.2	6.2%	6.2%	6.2%
FY 1987	8.7%	10.1%	10.1%	10.1%
FY 1988		10.1%	10.8%	10.8%

TOWN OF DUXBURY  
MASSACHUSETTS MUNICIPAL DEPOSITORY TRUST  
CLAIM FUND

Annex (A-2)

June 30, 1988

From Budgets Voted:

Deposit 1979-1980	\$ 290,000.00
Deposit 1980-1981	366,401.00
Deposit 1981-1982	358,402.00
Deposit 1982-1983	366,402.00
Deposit 1983-1984	358,402.00
Deposit 1984-1985	580,000.00
Deposit 1985-1986	160,000.00
Deposit 1986-1987	196,608.49
Deposit 1987-1988	<u>692,214.28</u>
	\$3,368,429.77

Interest Earned:

From MMDT:

1979-1980	\$ 26,224.89	
1980-1981	48,812.86	
1981-1982	70,828.83	
1982-1983	53,718.56	
1983-1984	20,081.08	
1984-1985	47,297.44	
1985-1986	13,663.79	
1986-1987	7,696.88	
1987-1988	<u>19,525.30</u>	
		307,849.63

Claim Honored

38,118.74

Blue Cross-Blue Shield Refund  
(July 1, 1982-June 30, 1983)

4,657.00  
\$3,719,055.14

Less:

Withdrawals:

1979-1980	\$ 122,760.02
1980-1981	338,927.43
1981-1982	381,954.79
1982-1983	531,840.91
1983-1984	506,978.55
1984-1985	570,223.25
1985-1986	172,315.85
1986-1987	
1987-1988	<u>438,597.04</u>

\$3,063,597.84

Interest

75,037.75

3,138,635.59  
\$ 580,419.55

TOWN OF DUXBURY  
HEALTH INSURANCE: PAYROLL DEDUCTIONS  
A/C 1-0-2150-160401

June 30, 1988

Balance Forward - July 1, 1987		88,840.02
Incomes:	\$ 242,882.11	
Town Employees' Share - 25% Withheld	5,618.64	
1987 Encumbrances - Medicare	8,455.32	256,956.07
	8,455.32	\$ 345,796.09
Payments:		
Cost Reimbursement Claims	\$ 180,937.80	
Stop Losses Premium	11,005.56	
Medicare - Employees	9,789.29	
Medicare - Employer	9,843.12	
Drugs	7,689.86	
Refunds	563.05	219,828.68
	563.05	\$ 125,967.41
Balance Forwarded - June 30, 1988		

HEALTH INSURANCE: RETIRED PERSONNEL CONTRIBUTION  
A/C 89-0-2020-180101

June 30, 1988

Balance Forward - July 1, 1987		23,990.98
Incomes:		
Town Retirees' Share: 50% Paid		
1987	4,791.46	
1988	84,718.27	89,509.73
	84,718.27	\$ 113,500.71
Payments:		
Cost Reimbursement Claims	\$ 95,262.87	
Stop Losses Premium	3,011.89	
Medex	26,141.27	
Refunds	496.05	124,912.08
	496.05	124,912.08
Balance Forwarded - June 30, 1988		(\$ 11,411.37)

Annex (2)

TOWN OF DUXBURY  
HEALTH INSURANCE: CLAIM FUND  
A/C 82-0-3590-201701

June 30, 1988

Balance Forward - July 1, 1988			(\$ 475,427.95)
Adjustment			<u>168,150.96</u>
Correct Balance Forward of all Books			\$ 307,276.99
Incomes:			
Transfer from Budget	\$ 692,214.28		
Interest MMDT Account	<u>19,525.30</u>		<u>711,739.58</u>
			\$1,019,016.57
Payments:			
Cost Reimbursement Claims - Town Share	\$ 638,858.60		
Stop Losses Pemium - Town Share	35,818.31		
Medex - Town Share	26,141.25		
Drugs	<u>23,069.47</u>		
	\$ 723,887.63		
Less Payment in Transit	<u>294,790.59</u>		
	\$ 429,097.04		
Claim Monitoring Service	<u>9,500.00</u>		<u>438,597.04</u>
			<u>\$ 580,419.53</u>



TOWN OF DUXBURY  
HEALTH INSURANCE: GROUP INSURANCE GENERAL  
A/C 1-910-5740-355-11

June 30, 1988

## Appropriation:

ATM held March 14, 1987 (Article 4)	\$ 700,000.00
For Life Insurance	<u>7,785.72</u>
	\$ 692,214.28

## Payments:

To MMDT - Claim Fund Account	\$ 692,214.28
	<u>\$ - 0 -</u>

MEDICARE: PAYROLL WITHHOLDING

A/C 1-0-2150-160500

June 30, 1988

## Incomes:

Withholding	\$ 23,027.47
FICA	<u>6,544.68</u>
	\$ 29,572.15

## Payments:

## To Medicare (FICA):

Employees' Withholding	\$ 12,932.05	
Employer's Contribution	<u>12,934.89</u>	<u>25,866.94</u>
Balance Forwarded - June 30, 1988		<u>\$ 3,705.21</u>

TOWN OF DUXBURYMEDICARE: BUDGETA/C 1-810-5740-355-11June 30, 1988

## Appropriation:

ATM Held March 14, 1987

Budget

\$ 15,000.00

## Payments:

Town of Duxbury

6/30/88 - W52, V9930:

To be Credited to "Payroll Deductions" Account

\$ 8,455.32

6/30/88 - W54, V10329:

To be Credited to Medicare Payroll Withholding

6,544.6815,000.00- 0 -MEDICARE: 1987 ENCUMBRANCESA/C 1-1-3212-7202June 30, 1988

Balance Forward

\$ 5,618.64

## Payment:

Town of Duxbury

6/30/88 - W52, V9928:

To be Credited to "Payroll Deductions" A/C

5,618.64- 0 -B/C - B/SH DEPOSITSA/C 81-0-1071-110800

Balance Forward

\$ 165,800.00

Refunded by B/C - B/SH

August 1987 - INC/SCH. 398

\$ 7,000.00

April 1988 - INC/SCH. 432

\$ 9,200.00

Deducted Premiums Owed

598.39\$ 8,401.61

Adjustments as per Letter 4/6/88

598.399,200.0016,200.00\$ 149,600.00

(J/370: Outstanding Premiums)

391.00

(J/E369: Outstanding Premiums)

(\$ 391.00)

## STATEMENT

1988 MONTH TO DATE

Massachusetts Municipal Depository  
P.O. BOX 1182  
BOSTON, MA 02103

TOWN OF DUXBURY  
CLAIMS TRUST FUND  
ATTN JOHN N FERGUSON  
ATTN TREASURERS OFFICE  
DUXBURY MA 02332

ACCOUNT NO. 44005528 FUND NO. 011 9/06/79  
IN ALL CORRESPONDENCE PLEASE REFER TO ABOVE ACCOUNT NO. AND FUND NO.

STATEMENT DATE	TRANSACTION DATE	TRANSACTION	DOLLAR AMOUNT OF THIS TRANSACTION	UNIT PRICE	UNITS THIS TRANSACTION	ACCOUNT BALANCE
7/24	7/24	BEGINNING BALANCE				111,260.909
7/31	7/31	TRANSFER FROM 44000776			185,825.260	297,086.169
8/03	8/01	TRANSFER FROM 44000776			10,783.230	307,869.399
9/01	9/01	INCOME REINVEST	882.34	1.00	882.340	308,751.739
9/01	9/01	INCOME REINVEST	1,699.68	1.00	1,699.680	310,451.419
10/01	10/01	INCOME REINVEST	1,714.62	1.00	1,714.620	312,166.039
11/02	11/01	INCOME REINVEST	1,893.29	1.00	1,893.290	314,059.329
12/01	12/01	INCOME REINVEST	1,806.78	1.00	1,806.780	315,866.109
1/04	1/01	INCOME REINVEST	1,951.74	1.00	1,951.740	317,817.849
2/01	2/01	INCOME REINVEST	1,925.34	1.00	1,925.340	319,743.189
3/01	3/01	INCOME REINVEST	1,694.64	1.00	1,694.640	321,437.829
4/01	4/01	INCOME REINVEST	1,769.19	1.00	1,769.190	323,207.019
5/02	5/01	INCOME REINVEST	1,734.98	1.00	1,734.980	324,941.999
6/01	6/01	INCOME REINVEST	1,860.29	1.00	1,860.290	326,802.289
6/24	6/24	WIRE TRANSFER FROM BANK	692,214.28	1.00	692,214.280	1,019,016.569
7/01	7/01	INCOME REINVEST	2,824.68	1.00	2,824.680	1,021,841.249
7/12	7/12	TRANSFER TO 44000776			438,597.040	583,244.209
PAID THIS FISCAL YEAR (July 1 to June 30)						583,244.209
(1)	TOTAL INCOME	(2)	2,824.68	(3)	(4)	2,124.08
TO MAKE ADDITIONAL DEPOSITS OR WITHDRAWALS BY WIRE, PLEASE CALL 1-800-392-6110						580,419.53

FIDELITY SERVICE CO. POST OFFICE BOX 190 BOSTON, MA 02101

TOWN OF DUXBURY  
REVENUE SHARING FUND  
(Fund 21)  
BALANCE SHEET  
June 30, 1988

ASSETS

CASH:

Unrestricted Checking Account	\$ 100.00
Unrestricted Savings Account	<u>1,501.80</u>
	<u>\$ 1,601.80</u>

FUND BALANCE

Revenue Sharing Fund	<u>\$ 1,601.80</u>
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TOWN OF DUXBURY  
SUMMARY OF APPLICATION OF REVENUE SHARING FUNDS  
December 1972 - June 30, 1988

Funds in Custody of Treasurer to be  
Expended According to Town Vote:

Received From U.S. Treasury:

During 1986 - 1987	\$ 57,733	
During 1985 - 1987	163,115	
Prior to 1985	<u>2,318,162</u>	\$ 2,539,010

Proceeds From Treasury Bills

83,805

Interest From Savings Accounts:

During 1987 - 1988	\$ 672	
During 1986 - 1987	8,964	
Prior to 1986	<u>283,860</u>	<u>293,496</u>
		\$ 2,916,311

Transfers Voted:

For Salaries:

Police Department	\$ 1,112,194		
Fire Department	<u>911,437</u>	\$ 2,023,631	( 69%)

For Equipment:

Board of Selectmen	\$ 200		
Accounting Department	98,000		
Town Office & Buildings	10,600		
Police Department	6,676		
Fire Department	173,706		
Police & Fire (Joint Equipment)	6,000		
Tree Department	6,844		
Land & Natural Resources	9,245		
Animal Control	5,000		
Highway Department	115,249		
Public Swimming Pool	3,900		
Water Department	<u>10,340</u>	445,760	( 15%)

For Construction:

Town Office Building	\$ 140,000		
Transfer Station	25,000		
Cemetery Department	<u>17,525</u>	182,525	( 6%)

For Purchase of Land

16,896 ( 1%)

For Repairs:

Town Buildings	\$ 4,812		
Powder Point Bridge	43,470		
Blue Fish River Bridge	<u>15,000</u>	63,282	( 3%)

Other:

Town Buildings	\$ 1,000		
Transfer Station	81,615		( 6%)
Interest & Maturing Debt.	<u>100,000</u>	<u>182,615</u>	<u>2,914,709</u> (100%)
			\$ <u>1,602</u>

TOWN OF DUXBURY  
SCHOOL CAFETERIA  
(Fund 22)

June 30, 1988

ASSETS

CASH:

Unrestricted Checking Account

\$ 58,125.26

LIABILITY AND FUNDS

School Breadboard Fund  
School Cafeteria Fund

\$ 6,562.70  
51,562.56  
\$ 58,125.26

	<u>Cafeteria</u>	<u>Breadboard</u>	<u>Totals</u>
Balance June 30, 1987	\$ 69,351.39	\$ 4,887.45	\$ 74,238.84
Income:			
Sales and Sales Tax	313,846.04	8,671.16	322,517.20
State Subsidy	<u>16,621.67</u>		<u>16,621.67</u>
	<u>\$ 399,819.10</u>	<u>\$ 13,558.61</u>	<u>\$ 413,377.71</u>
Expenditures:			
Personal Services	\$ 138,231.63		\$ 138,231.63
Purchase of Services	20,740.21		20,740.21
Supplies and Expenses	3,087.42	16.04	3,103.46
Food	185,676.61	6,979.87	192,656.48
Meal Tax	<u>520.67</u>		<u>520.67</u>
	<u>\$ 348,256.54</u>	<u>\$ 6,995.91</u>	<u>\$ 355,252.45</u>
Balance June 30, 1988	<u>\$ 51,562.56</u>	<u>\$ 6,562.70</u>	<u>\$ 58,125.26</u>

TOWN OF DUXBURY  
HIGHWAY IMPROVEMENT PROGRAM  
(Fund 23)

BALANCE SHEET  
JUNE 30, 1988

ASSETS

CASH:		
Unrestricted Checking Account		\$261,468.04
Accounts Receivable:		
Sewer at portion of Duxbury Beach		
Federal Aid	\$76,057.00	
State Aid	<u>36,505.00</u>	112,562.00
State Aid to Bikeway Path		537.34
State Aid to Highway		<u>318,066.64</u>
		<u>\$692,634.02</u>

LIABILITIES

Deferred Federal & State Aid:		
Sewer Project at Portion		
Duxbury Beach		\$112,562.00
State Aid:		
Highway Revenue		318,066.64
Department of Public Works:		
Projects Finished	\$ 17,670.51	
Chapter 637, Act 1983	<u>230,720.00</u>	248,390.51
Additional Lottery Distribution	<u>\$ 10,077.53</u>	
Bikeway Path	537.34	
Governor's Highway Safety Bureau	<u>3,000.00</u>	13,614.87
		<u>\$ 692,634.02</u>

TOWN OF DUXBURY

OTHER LIABILITIES, GRANTS AND REVOLVING ACCOUNTS  
(Fund 24)

June 30, 1988

ASSETS

CASH:

Unrestricted Checking

\$ 195,480.18

GRANTS, REVOLVING ACCOUNTS AND OTHERS

Federal Grants:

PL 94-142 Sepcial Education	\$ 27,725.05	
PL 89-10 Chapter I	4,439.48	
PL 89-313 Title I	2,100.00	
ECIA: Chapter II	270.87	
Title II: Mathematics and Science	<u>161.11</u>	\$ 34,696.51

State Grants:

Bridge Building:		
II Labor and Materials	\$ 5,185.00	
III Chapter 188: Deaths - Driving Related	1,270.00	
School Improvement Fund:		
Kindergarden/Grade 6	9,471.86	
Writing to Learn	8.93	
Gifted and Talented	36.25	
Classroom as Theatre	385.19	
Lucretta Crocker	36.52	
Art/Education/Parents	28.51	
Professional Development	<u>(1,070.94)</u>	<u>15,351.32</u>
School Grants		\$ 50,047.83

Executive Office:

Community Development	\$ 7,125.00	
Community Opportunities Group	5,880.00	
Communities in Service		
Institute Project	350.00	
Energy Resources (Swimming Pool)	9,355.00	
Marine Fisheries	9.49	
Discretionary Grant:		
Elderly Affairs	<u>5,646.35</u>	<u>28,365.84</u> 78,413.67

Revolving Accounts:

Athletic Association	\$ 7,160.67	
Adult Education	44,070.37	
Tuition - Not Home Town	<u>68,605.33</u>	119,836.37

Police Detail

(2,769.86)  
\$ 195,480.18



TOWN OF DUXBURY  
GRANTS AND REVOLVING ACCOUNTS

(Fund 24)

1987 - 1988 Operation

June 30, 1988

	Balance Forward 7/1/87	Income	Expenditures	Balance Forward 6/30/88
PL 94-142 - Special Education	\$ 24,916.28	\$ 120,259.00	\$ 117,450.23	\$ 27,725.05
Horace Mann Grant		23,636.00	23,636.00	
PL 89-10 - Chapter I	3,966.60	31,639.45	31,166.57	4,439.48
PL 89-313 Title I	2,250.00	2,100.00	2,250.00	2,100.00
Chapter II ECIA	781.13	9,754.00	10,264.26	270.87
Chapter 188 - Mathematics and Science	161.11			161.11
Bridge Building II - Labor and Materials		48,000.00	42,815.00	5,185.00
School Improvement Fund:				
Kindergarden - Grade 6	4,570.02	34,862.00	29,960.16	9,471.86
Writing to Learn	286.42		277.49	8.93
Chapter 188: Deaths-Driving Related		1,520.00	250.00	1,270.00
Gifted and Talented	1,655.87		1,619.62	36.25
Classroom as Theatre	450.00		64.81	385.19
Lucretia Crocker: Adoptional Grant	125.00		88.48	36.52
Professional Development	6,142.00	40,179.00	47,391.94	(1,070.94)
Art/Educators/Parents		2,110.00	2,081.49	28.51
Chapter 188 - Early Childhood	2,003.39		2,003.39	
	47,307.82	314,059.45	311,319.44	50,047.83
Executive Office:				
Management Training Program		3,000.00	3,000.00	
Community Development		7,125.00		7,125.00
Community Opportunities Group		28,380.00	22,500.00	5,880.00
Community In-Service Institute Project		1,500.00	1,150.00	350.00
Energy Resources (Swimming Pool)		13,142.00	3,787.00	9,355.00
National Endowment: Library	500.00		500.00	
Marine Fisheries	9.49			9.49
Discretionary Grant - Elderly Affairs	4,243.10	8,108.00	6,704.75	5,646.35
Floridation Equipment		64,820.00	64,820.00	
	52,060.41	440,134.45	413,781.19	78,413.67

TOWN OF DUXBURY  
GRANTS AND REVOLVING ACCOUNTS

(Fund 24)  
1987 - 1988 Operation  
June 30, 1988  
Continued

	Balance Forward 7/1/87	Income	Expenditures	Balance Forward 6/30/88
Athletic Association	9,758.83	54,973.50	57,571.66	7,160.67
Adult Education	24,813.31	308,195.06	288,938.00	44,070.37
Tuition - Not Hometown	76,500.00	56,068.66	63,963.33	68,605.33
	163,132.55	859,371.67	824,254.18	198,250.04
Police Detail	(9,785.09)	60,006.25	52,991.02	(2,769.86)
	\$ 153,347.46	\$919,377.92	\$ 877,245.20	\$ 195,480.18

# REVOLVING ACCOUNTS

## DETAILED REPORTS

(Fund 24)

June 30, 1988

### Athletic Association:

Balance July 1, 1987		\$ 9,758.83
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#### Income:

Gate Receipts	\$ 23,479.00	
User Fees	24,580.00	
Swim Team	77.00	
Equipment	490.00	
Miscellaneous	<u>6,347.50</u>	<u>54,973.50</u>

\$ 64,732.33

#### Expenditures:

Personal Services	\$ 17,078.01	
Purchase of Services	4,277.46	
Supplies	24,611.19	
Other Charges and Expenses	3,374.50	
Transportation	<u>8,230.50</u>	<u>57,571.66</u>

Balance June 30, 1988		<u>\$ 7,160.67</u>
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### Adult Education:

Balance July 1, 1987		\$ 24,813.31
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#### Income:

Tuition Adult Education	\$ 68,719.58	
Building Use	41,733.07	
Children's Day Care	167,129.41	
Driver Education - Students	20,485.00	
After School Programs	1,859.00	
Advertising	6,309.00	
Other	<u>1,960.00</u>	<u>308,195.06</u>

\$ 333,008.37

#### Expenditures:

Personal Services	\$ 232,216.70	
Purchase of Services	13,304.80	
Rentals and Leases	3,634.51	
Other Services	6,896.78	
Supplies and Expenses	28,273.31	
Other Supplies	778.32	
Vehicle Supplies	<u>3,833.58</u>	<u>288,938.00</u>

\$ 44,070.37

# REVOLVING ACCOUNTS

## DETAILED REPORTS

(Fund 24)

Junr 30, 1988

### Tuition - Not Hometown:

Balance July 1, 1987		\$ 76,500.00
Income:		
Town of Plymouth	\$ 14,470.00	
Town of Marshfield	14,880.00	
Town of Pembroke	5,000.00	
Town of Hanover	2,500.00	
Town of Scituate	<u>1,000.00</u>	
	\$ 37,850.00	
Individuals	<u>18,218.66</u>	<u>56,068.66</u>
		\$ 132,568.66
Expenditures:		
Personal Services	\$ 63,000.00	
Refund: Individual	<u>963.33</u>	<u>63,963.33</u>
		<u>\$ 68,605.33</u>

### Police Detail:

Balance July 1, 1987		(\$ 9,785.09)
Income:		
Fees From Users		<u>60,006.25</u>
		\$ 50,221.16
Expenditures:		
Personal Services:		
Duxbury Police Officers	\$ 36,036.27	
Purchase of Services:		
Police Officers, Out-of-Town	<u>16,954.75</u>	<u>\$ 52,991.02</u>
Balance June 30, 1988		<u>(\$ 2,769.86)</u>



TOWN OF DUXBURY  
MASSACHUSETTS

SEWER AT PORTION OF DUXBURY BEACH: OPERATION  
(Fund 50)

BALANCE SHEET

June 30, 1988

ASSETS

Cash:		\$	1,500.00
Accounts Receivable:			
Sewer Use Charges:			
1988 Levy	\$	3,559.00	
1990 Levy		<u>1,313.00</u>	4,872.00
User Liens:			
1988 Levy			299.25
Liens:			
1988 Levy	\$	581.28	
Prior		<u>3,286.21</u>	3,867.49
Committed Interest:			
1988	\$	910.02	
1987		13.88	
Prior		<u>10,699.18</u>	11,623.08
Apportioned Assessment, Not Yet Due	\$	274,276.92	
Suspended Assessments		<u>34,775.04</u>	309,051.96
			<u>\$ 331,213.78</u>

DEPOSITS, DEFERRED AND RESERVED

Deposit:			
Service Connections		\$	1,500.00
Deferred Revenues:			
User Charges	\$	4,872.00	
User Liens		299.25	
Betterment Liens		3,867.49	
Committed Interest		<u>11,623.08</u>	20,661.82
Unapportioned Sewer Assessments			<u>309,051.96</u>
			<u>\$ 331,213.78</u>

TOWN OF DUXBURY  
MASSACHUSETTS

SEWER AT PORTION OF DUXBURY BEACH: OPERATION  
(Fund 50)

REVENUE AND EXPENDITURE STATEMENT  
June 30, 1988

Revenue:

Usage:

1988 Levy	\$ 14,597.00	
1987 Levy	1,575.00	
Prior	<u>160.00</u>	\$ 16,332.00

Usage Liens:

1988 Levy	\$ 1,585.30	
1987 Levy	<u>176.44</u>	1,761.74

Liens:

1987 Levy	\$ 669.07	
1988 Levy	<u>7,894.17</u>	8,563.24

Committed Interest Added to Taxes:

1988	\$ 13,045.70	
Prior	<u>1,491.72</u>	14,537.42

Interest:

Usage	\$ 348.75	
Betterment	<u>136.20</u>	484.95

Betterments

1,942.83

Demand

24.00

Miscellaneous Receipts

100.00

\$ 43,746.18

Expenditures:

Refunds:

Interest Added to Taxes:

Prior	\$ 285.79	
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Liens:

Prior	<u>96.16</u>	<u>381.95</u>
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Net Revenue Transferred to Fund 1 - Estimated Receipts

\$ 43,364.23

TOWN OF DUXBURY, MASSACHUSETTS  
SEWER AT PORTION OF DUXBURY BEACH: CONSTRUCTION  
BALANCE SHEET  
JUNE 30, 1988

ASSETS

ACCOUNTS RECEIVABLE:

Outstanding Shortage:  
Federal Grant

\$76,057

State Aid

15,211

\$91,268

LOAN AUTHORIZED:

Sewer Project

\$1,029,500

Less Bond Issued

235,000

794,500

\$885,768

LIABILITY AND FUND BALANCE

Temporary Loan in Anticipation of Federal  
and State Aid

\$ 60,982

Loan Authorized and Unissued

700,000

Revenue Reserved Until Collected

124,786

\$885,768

TOWN OF DUXBURY MASSACHUSETTS  
SEWER AT PORTION OF DUXBURY BEACH

CONSTRUCTION  
Temporary Loan in Anticipation of Federal and State Aid:

<u>Note</u>	<u>Date Issued</u>	<u>Date Due</u>	<u>Principal</u>	<u>%</u>	<u>Interest Paid</u>	<u>Bank</u>
769	10/02/78	10/02/79	\$ 44,500	4.24	\$ 1,929	Capitol Bank
788	05/03/79	05/02/80	100,000	5.25		N. E. Merchants
789	05/03/79	05/02/80	50,000	5.25	10,646	N. E. Merchants
790	05/03/79	05/02/80	25,000	5.25		N. E. Merchants
791	05/03/79	05/02/80	25,000	5.25		N. E. Merchants
803	10/02/79	10/02/80	94,500	5.65	5,339	South Shore Bank
807	10/02/80	01/02/81	94,500	3.50	788	Lincoln Trust Co.
808	01/02/81	04/06/81	50,000	3.30	307	Rockland Trust Co.
809	01/02/81	04/06/81	94,500	7.20	1,720	Rockland Trust Co.
810	01/02/81	03/02/81	50,000	6.75	525	Rockland Trust Co.
811	04/06/81	10/05/81	94,500	7.27	3,473	Rockland Trust Co.
814	10/05/81	01/05/82	94,500	8.45	2,041	Lincoln Trust Co.
831	01/05/82	04/05/82	94,500	7.30	1,552	Lincoln Trust Co.
834	04/05/82	07/06/82	94,500	7.15	1,727	Lincoln Trust Co.
838	07/06/82	10/13/82	94,500	4.71	1,708	Lincoln Trust Co.
862	10/13/82	01/13/83	94,500	4.75	1,135	Lincoln Trust Co.
865	01/13/83	04/12/83	94,500	4.50	1,022	Lincoln Trust Co.
866	04/12/83	07/12/83	94,500	4.50	733	Lincoln Trust Co.
873	07/12/83	10/12/83	94,500	4.50	921	Lincoln Trust Co.
886	10/13/83	01/10/84	94,500	4.45	1,029	Lincoln Trust Co.
893	01/10/84	07/09/84	94,500	4.75	1,123	Lincoln Trust Co.
893	07/09/84	10/09/84	94,500	5.12	1,237	Lincoln Trust Co.
902	10/09/84	01/01/85	94,500	5.52	1,362	Rockland Trust Co.
915	01/01/85	04/12/85	94,500	4.90	1,171	Lincoln Trust Co.
917	04/12/85	10/25/85	94,500	4.62	2,377	Rockland Trust Co.
919	10/25/85	04/25/86	94,500	4.24	2,059	Lincoln Trust Co.
939	04/25/86	10/29/86	94,500	4.32	2,030	Rockland Trust Co.
944	10/28/86	04/27/87	94,500	3.75	1,782	Lincoln Trust Co.
950	04/25/87	10/22/87	94,500	3.90	1,815	Lincoln Trust Co.
953	10/22/87	04/29/88	94,500	4.97	2,375	Rockland Trust Co.
					<u>53,926</u>	



TOWN OF DUXBURY  
MASSACHUSETTS  
WATER ENTERPRISE  
(Fund 61)

BALANCE SHEET  
June 30, 1988

ASSETS

Cash		\$ 445,315.00
Accounts Receivable:		
Rates	\$ 232,258.00	
Meter, Labor, Materials	10,714.00	
Service Connections	1,090.00	
Miscellaneous	4,927.00	
Demand Charges	<u>303.00</u>	
	\$ 249,292.00	
Water Liens	<u>3,780.00</u>	253,072.00
Property, Plant, Equipment	\$2,099,438.00	
Construction in Progress	<u>96,610.00</u>	
	\$2,196,048.00	
Less Accumulated Depreciation	<u>237,452.00</u>	1,958,596.00
Water Loan Authorized		<u>2,423,000.00</u>
		<u>\$5,079,983.00</u>

LIABILITIES AND SURPLUS

Guaranteed Deposits		\$ 44,500.00
Long Term Debt		565,000.00
Water Loan Unissued		2,423,000.00
Surplus:		
Reserved for Continued		
Appropriation	\$ 607,309.00	
Restricted	565,000.00	
Unrestricted	<u>875,174.00</u>	2,047,483.00
		<u>\$5,079,983.00</u>

TOWN OF DUXBURY  
MASSACHUSETTS  
WATER ENTERPRISE  
(Fund 61)  
STATEMENT OF REVENUE AND EXPENDITURES  
Year Ending June 30, 1988

Revenues:

Water Rates	\$ 569,073.00	
Meter, Labor, Materials	10,213.00	
Service Connections	45,000.00	
Water Liens	8,427.00	
Miscellaneous Receivables	<u>52,767.00</u>	\$ 685,480.00

Expenditures:

Salaries	\$ 166,036.00	
Administration	68,859.00	
Operation	82,477.00	
Maintenance	258,313.00	
Interest Paid	32,277.00	
Depreciation	<u>42,956.00</u>	<u>650,918.00</u>

Net Profit	\$ 34,562.00
Surplus: July 1, 1987	<u>2,012,921.00</u>
Surplus: June 30, 1988	<u><u>\$2,047,483.00</u></u>

## TOWN OF DUXBURY

## WATER ENTERPRISE FUND BUDGET

July 1, 1987 - June 30, 1988

	<u>Budget</u>	<u>Expended</u>	Actual Over (Under) <u>Budget</u>	% <u>Expended</u>
<b>Salaries:</b>				
Superintendent				
Article 4	\$ 29,452			
Article 5	2,280			
Other	<u>1,468</u>			
Transferred from DPW	\$ 33,200	\$ 33,200		
Clerical & Workers	149,897			
Transferred to DPW	<u>(15,427)</u>	<u>132,836</u>		
	<u>\$ 167,670</u>	<u>\$ 166,036</u>	<u>(\$ 1,634)</u>	99.026
<b>Expenses:</b>				
Administration				
Contractual Agreement	\$ 20,000			
Transferred to DPW	( 10,000)	\$ 4,298	(\$ 5,702)	
Town Service:	56,500		( 56,500)	
Health Insurance		18,189	18,189	
Life Insurance		202	202	
Workers Compensation		6,039	6,039	
Officials Liability		695	695	
Office Rental		5,000	5,000	
Computer Share		4,783	4,783	
Accounting		5,499	5,499	
Treasurer/Collector		7,107	7,107	
Retirees:				
Health Insurance		4,613	4,613	
Life Insurance		36	36	
Pension: Town Cost		2,570	2,570	
Rent Pumping Station Land	100	100		
Clothing Purchase		687	687	
Clothing Rental	2,700			
Transferred to DPW	( 600)	1,229	( 871)	
Contingencies	10,000		( 10,000)	
Postage	2,300			
Transferred to DPW	( 100)	3,029	829	
Subscriptions/Publications	40			
Transferred to DPW	( 40)			
Office Supplies	3,000			
Transferred to DPW	( 3,000)	382	382	
Mileage	300			
Transferred to DPW	( 300)			
Out-of-State Travel	600			
Transferred to DPW	( 600)			
Encumbrances	1,786	1,786		
Courses/Meetings	750			
Transferred to DPW	( 750)			
Dues	150			
Transferred to DPW	( 150)			

Water Enterprise Fund Budget, Continued

	<u>Budget</u>	<u>Expended</u>	<u>Actual Over (Under) Budget</u>	<u>% Expended</u>
Other Misc. Expenses	\$ 1,500			
Transfer to DPW	( 500)	\$ 929	(\$ 71)	
Police Detail	2,500	1,685	815	
Total Adm. Expenses	\$ 102,226		\$ 56,631	
Transferred to DPW	( 16,040)		( 73,959)	
	<u>\$ 86,186</u>	<u>\$ 68,858</u>	<u>(\$ 17,328)</u>	79.895
Operating:				
Electric Power	\$ 55,000	\$ 59,187	\$ 4,187	
Propane Gas	4,000	4,904	904	
Fuel, Oil	2,000	1,629	( 371)	
Telephone/Leased Lines	4,000	4,051	51	
Calgon	4,000	6,091	2,091	
Tires	500			
Transfer to DPW	( 500)			
Vehicles & Repairs	4,000			
Transfer to DPW	( 4,000)			
Radio Repairs	500	453	( 47)	
Motor Vehicle Insurance		6,162	6,162	
Total Operating Expense	\$ 74,000			
Transferred to DPW	( 4,500)			
	<u>\$ 69,500</u>	<u>\$ 82,477</u>	<u>\$ 12,977</u>	118.672
Maintenance:				
Water Quality Testing	\$ 8,000	\$ 3,781	(\$ 4,219)	
System Improvement	16,000	6,340	( 9,660)	
Building Maintenance	2,500	438	( 2,062)	
Fire Insurance Schedule		5,745	5,745	
Small Tools	1,500	2,985	1,785	
Transfer to DPW	( 300)			
Pumps & Instruments	10,000	18,059	8,059	
Meters	16,000	15,989	( 11)	
Welding Supplies		212	212	
Service Connections	16,000	22,480	6,480	
Miscellaneous Supplies	2,000	1,682	( 318)	
Total Maint. Expense	\$ 72,000		\$ 22,281	
Transferred to DPW	( 300)		( 16,270)	
	<u>\$ 71,700</u>	<u>\$ 77,711</u>	<u>\$ 6,011</u>	108.384
Depreciation		42,956	42,956	
1988 Encumbrances		278	278	
1987 Encumbrances	5,582	5,582		
	<u>\$ 77,282</u>	<u>\$ 126,527</u>	<u>\$ 49,245</u>	
Sub-total Expenses	258,808	\$ 277,862	\$ 24,054	
Sub-total Transferred to DPW	( 20,840)		20,840	
Sub Total	<u>\$ 237,968</u>	<u>\$ 277,862</u>	<u>\$ 44,894</u>	116.695



Water Enterprise Fund Budget, Continued

	<u>Budget</u>	<u>Expended</u>	Actual Over (Under) <u>Budget</u>	<u>Expended</u>
Debt				
Principal to Interest	\$ 105,000	\$ 105,000		
Interest	<u>32,277</u>	<u>32,277</u>		
	\$ 137,277	\$ 137,277		100.000
	\$ 537,915	\$ 581,175	\$ 43,260	108.042
Articles	<u>787,165</u>	<u>179,856</u>	( 607,309)	22.849
	<u>\$1,325,080</u>	<u>\$ 761,031</u>	<u>(\$ 564,049)</u>	57.432

## TOWN OF DUXBURY

(Fund 61)

## ARTICLES

Art.	Year		Appropriation and/or Balance Foward	Expended and/or Charges	Actual Over (Under) Budget	Expended
9	3/68	Unpaid Bills	\$ 3,646	\$ 3,494	(\$ 152)	
17	5/87	Unpaid Bills	3,916	3,916		
11	86	Equipment	( 642)	( 642)		
71	86	Bonds	321,983	79,135	( 242,848)	
72	86	Water Main Study	30,000		( 30,000)	
73	86	Clean Hazardous Materials	529	529		
		Collective Bargaining Clerks	2,280	2,280		
31	80	Land, Teakettle Lane	9,100		( 9,100)	
34	85	Aquifer Study	120		( 120)	
5	9/85	Specifications New Well	200		( 200)	
3	12/85	Land Appraisal	6,367		( 6,367)	
10	3/86	Main Extension Church Street	5,687		( 5,687)	
11	3/86	Easement off Church Street	3,000	3,000		
2	8/86	Main, Lincoln St.	82,200		( 82,200)	
5	3/87	Partridge Road Pumping Station	23,339	3,855	( 19,484)	
4	3/87	Church Street Main	75,000	42,549	( 32,451)	
71	87	Crescent & Standish Mains	310,000		( 310,000)	
73	87	Lincoln & West Mains	185,000		( 185,000)	
4	3/88	Repair/Replace Meters	28,700		( 28,700)	
5	3/88	Fencing Burch St. Tank	10,000		( 10,000)	
5	5/87	Collective Bargaining, Clerks	1,740	1,740		
20	5/87	Clean Wells Tremont St.	45,000		( 45,000)	
20	11/87	Study of Millbrook Water	50,000		( 50,000)	
12	5/87	Water Main Bay Road	<u>1,050,000</u>	<u>40,000</u>	<u>( 1,010,000)</u>	
			\$ 2,247,165	\$ 179,856	(\$2,067,309)	8.044
		Less Loans in Transit	<u>( 1,460,000)</u>		<u>1,460,000</u>	
			<u>\$ 787,165</u>	<u>\$ 179,856</u>	<u>(\$ 607,309)</u>	

TOWN OF DUXBURY  
NONEXPENDABLE TRUST  
(Fund 81)  
BALANCE SHEET  
June 30, 1988

ASSETS

Cash and Securities:

(In Custody of the Treasurer)

Unrestricted Savings Accounts	\$ 189,545.54
Restricted Savings Accounts	30,363.01
Stocks, Bonds, C.D's, MMC	<u>791,998.54</u>

\$1,011,907.09

Deposit: Blue Cross - Blue Shield

149,600.00

\$1,161,507.09

LIABILITIES

In Custody of the Treasurer:

Cemetery Perpetual Care:

Unrestricted Savings	\$ 104,976.45
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Investments:

U.S.A. Bond	73,840.63
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Commercial Bonds	146,615.00
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C. D. Lincoln Trust	<u>320,000.00</u>
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645,432.08

Mayflower Cemetery:

General Care & Improvement:

Lincoln Trust Company:

Certificate of Deposit	\$ 45,000.00
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Money Market Certificate	<u>3,701.28</u>
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48,701.28

Arthur D. Eaton Cemetery Fund:

Investment:

U.S.A. Treasury Bills	\$ 18,987.50
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Commercial Bond	13,175.00
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Lincoln Trust Company:

Certificate of Deposit	10,000.00
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Unrestricted Savings	<u>6,839.13</u>
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49,001.63

Ladies Union Fair Cemetery Fund:

Lincoln Trust Company:

Restricted Savings	\$ 1,246.76
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Unrestricted Savings	<u>209.23</u>
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1,455.99

Lucy A. Ewell Cemetery Fund:

Lincoln Trust Company:

Restricted Savings	\$ 500.00
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Unrestricted Savings	<u>397.42</u>
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897.42

Cemetery Flower Fund:

Charles R. Crocker:

Lincoln Trust Company

Restricted Savings	\$ 500.00
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Unrestricted Savings	<u>678.89</u>
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1,178.89

## NONEXPENDABLE TRUST (Fund 81) BALANCE SHEET, Continued:

## LIABILITIES

## In Custody of the Treasurer:

George M. Wood:

Lincoln Trust Company:

Restricted Savings \$ 500.00

Unrestricted Savings 1,646.39

2,146.39

Ellen Churchill:

Lincoln Trust Company:

Restricted Savings \$ 200.00

Unrestricted Savings 395.82

595.82

George F. Chandler:

Lincoln Trust Company:

Restricted Savings \$ 100.00

Unrestricted Savings 124.58

224.58

Forrest &amp; Helen Partch:

Lincoln Trust Company:

Restricted Savings \$ 200.00

Unrestricted Savings 438.29

638.29

Minerva L. Sherman:

Lincoln Trust Company:

Restricted Savings \$ 200.00

Unrestricted Savings 390.52

590.52

Grace &amp; Gertrude Myrick:

Lincoln Trust Company:

Restricted Savings \$ 200.00

Unrestricted Savings 356.82

556.82

Scholarship Funds:

Anne D. Dunham

Investments:

Commercial Bonds \$ 20,177.50

Lincoln Trust Company:

Unrestricted Savings 18,895.48

39,072.98

Harriet S. Crozier:

Investments:

Commercial Bonds \$ 8,648.75

Lincoln Trust Company:

Restricted Savings 16,516.25

Unrestricted Savings 6,283.54

31,448.54

Mary E. Carr Nepton:

Investments:

Commercial Bonds \$ 69,096.87

Lincoln Trust Company:

Unrestricted Savings 9,644.55

78,741.42

Edward P. Hobart:

Investments:

Commercial Bonds \$ 9,625.00

Lincoln Trust Company

Unrestricted Savings 1,527.18

11,152.18



## NONEXPENDABLE TRUST (Fund 81) BALANCE SHEET, Continued:

## LIABILITIES

## In Custody of the Treasurer:

## Benjamin M. Feinberg:

## Lincoln Trust Company:

Restricted Savings \$ 1,500.00

Unrestricted Savings 128.52

1,628.52

## Marietta F. Russell:

## School Libraries:

## Lincoln Trust Company

Restricted Savings \$ 1,500.00

Unrestricted Savings 2,940.46

4,440.46

## School Science Materials:

## Lincoln Trust Company:

Restricted Savings \$ 500.00

Unrestricted Savings 338.93

838.93

## William Penn Harding:

## Lincoln Trust Company

Restricted Savings \$ 1,000.00

Unrestricted Savings 68.96

1,068.96

## Jonathan &amp; Ruth Ford:

## Investments:

Commercial Bonds \$ 24,250.00

Plymouth Savings Bank 2,523.56

Excellerated Savings 3,219.01

29,992.57

## Lucy Hathaway Fund:

## Investments:

Commercial Bonds \$ 9,625.00

Commercial Stocks 15,498.84

## Lincoln Trust Company:

Unrestricted Savings 24,070.85

49,194.69

## Thomas D. Hathaway:

## Lincoln Trust Company:

Restricted Savings \$ 2,000.00

Unrestricted Savings 921.64

2,921.64

## Agnes S. Ellison:

## Investments:

## Plymouth Federal:

Money Market \$ 2,457.17

## Lincoln Trust Company:

Restricted Savings 1,000.00

Unrestricted Savings 1,010.57

4,467.74

## Isabel Freeman:

## Powder Point Trust:

## Investments:

## Plymouth Five Cents

Savings Bank, Money Market\$ 1,300.00

Unrestricted Savings 1,241.47

2,541.47

NONEXPENDABLE TRUST (Fune 81) BALANCE SHEET, Continued:

LIABILITIES

In Custody of the Treasurer:

Edmund A. Dondero:

Unrestricted Savings

\$ 277.28

Restricted Savings

2,700.00

2,977.28

\$ 1,011,907.09

Health Insurance:

Claim Fund: G.L. Ch.32B and 83A

Blue Cross Deposit (No Interest)

149,600.00

1,161,507.09

TOWN OF DUXBURY  
NON-EXPENDABLE TRUSTS  
FUND 81  
REVENUE AND EXPENDITURE STATEMENT  
FISCAL YEAR 1988

	<u>Balance July 1, 1987</u>	<u>Incomes, Credits</u>	<u>Payments, Charges</u>	<u>Balance June 30, 1988</u>
Funds:				
Cemetery Perpetual Care	\$ 631,381	\$ 77,761	\$ 63,710	\$ 645,432
Mayflower Cemetery: General Care & Improvement	46,343	3,958	1,600	48,701
Arthur D. Eaton	46,754	5,248	3,000	49,002
Ladies Union Fair	1,479	77	100	1,456
Lucy A. Ewell	925	48	75	898
Cemetery Funds	<u>\$ 726,882</u>	<u>\$ 87,092</u>	<u>\$ 68,485</u>	<u>\$ 745,489</u>
Charles R. Crocker	\$ 1,119	\$ 60		\$ 1,179
Charles M. Wood	2,037	110		2,147
Ellen Churchill	565	30		595
George F. Chandler	213	12		225
Forest & Helen Patch	606	33		639
Minerva L. Sherman	560	30		590
Grace & Gertrude Myrick	528	29		557
Flower Funds	<u>\$ 5,628</u>	<u>\$ 304</u>		<u>\$ 5,932</u>
Anne D. Dunham	\$ 37,193	\$ 5,880	\$ 4,000	\$ 39,073
Harriet S. Crozier	31,827	4,694	5,072	31,449
Mary E. Carr Nepton	77,927	7,814	7,000	78,741
Edward & Ruth Hobart	11,205	947	1,000	11,152
Benjamin M. Feinberg	1,690	88	150	1,628
Edmund A. Dondero	2,823	154		2,977
Scholarship Funds	<u>\$ 162,665</u>	<u>\$ 19,577</u>	<u>\$ 17,222</u>	<u>\$ 165,020</u>
Marietta Russell:				
School Library	\$ 4,211	\$ 230		\$ 4,441
School Science Material	796	43		839
William Penn Harding:				
Duxbury Free Library	1,075	142	148	1,069
Jonathan & Ruth Ford	25,280	4,713		29,993
Lucy Hathaway	40,963	8,232		49,195
Thomas D. Hathaway	2,752	170		2,922
Agnes S. Ellison	4,229	239		4,468
Isabel Freeman (Powder Pt Trust)	2,394	147		2,541
Others	<u>\$ 81,700</u>	<u>\$ 13,916</u>	<u>\$ 148</u>	<u>\$ 95,468</u>
Sub Total	\$ 976,875	\$ 120,889	\$ 85,855	\$ 1,011,909
Health Insurance:				
Claim Fund: GL Ch 32B+83A				
Blue Cross Deposit				
(Non-Interest Bearing)	165,800		16,200	149,600
FUND 81 TOTALS	<u>\$ 1,142,675</u>	<u>\$ 120,889</u>	<u>\$ 102,055</u>	<u>\$ 1,161,509</u>

TOWN OF DUXBURY  
MASSACHUSETTS  
Expendable Trust  
(Fund 82)

Balance Sheet  
June 30, 1988

ASSETS

Cash & Securities:

(In Custody of the Treasurer)

Unrestricted Checking Accounts	\$ 4,580.47
Unrestricted Savings Accounts	1,205,787.33
Stocks, Bonds, CD's, MMC, Etc.	1,196,319.59
	\$2,406,687.39

LIABILITIES

In Custody of the Treasurer:

Gifts & Requests:

Eben Ellison Beach	\$ 14.15	
Ship's Weathervane	60.50	
Walker Swimming Pool	59.73	
Library: Various	4,330.95	

Recreation:

Exceptional Child Program	225.00	
Sail Boat Purchase	100.00	
F. Marshall Memorial:		
Tennis Court Floodlights	969.56	
Bicentennial Commission	100.00	
Bikeway Committee	273.00	
Frances K. Bump	.09	

John and Ruth Ford Fund:

Overspent in 1986	( 1,552.51)	
		4,580.47

King Caesar Fund for the Poor:

Plymouth Savings:

CD, 7.70%, 6/18/89	\$ 40,000.00	
Plymouth Savings, Excellerated	22,969.98	\$ 62,969.98

Health Insurance: Claim Fund:

Mass. Municipal Depository Tr.	580,419.53
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Retirement Fund:

Mass. Municipal Depository Tr.	\$ 636,128.45	
USA Treasury Note, 8 %, 7/15/94	249,366.13	
USA Treasury Note,		
8.875%, 11/15/97	250,292.75	1,135,787.33

Ambulance Fund:

Lincoln Trust Co. Savings Acct.	5,210.20
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Myles Standish Homesite Fund:

Lincoln Trust Co. Savings Acct.	6,150.37
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Stabilization Fund:

Mass. Municipal Depository Tr.	476,831.54
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Conservation Fund:

(Chapter 40, §5, Cp. 56)

Mass. Municipal Depository Tr.	70,661.85
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Expendable Trust (Fund 82), Continued

Sale of Lots & Burial Rights:

Lincoln Trust Co.

Savings Account \$ 13,410.60

Lincoln Trust Co.

CD 8.02%, 12/30/88 30,000.00 43,410.60

Bridge Project:

Plymouth Five Cents Savings:

Savings Account 56.39

Estate of Gertrude B. Coffin:

Duxbury Library

Plymouth Five Cents Savings

Savings Account 28.17

Plymouth Five Cents Savings

Savings Account 183.89

Harry C. & Mary E. Grafton Memorial:

Rockland Trust Co. \$ 17,112.73

Less overdrawal in

Computer Gift (270.44) 16,842.29

Charles M. Compton:

Lincoln Trust Co.

Savings Account 73.91

Nelson T. Saunders:

Lincoln Trust Co.

Savings Account 880.82

Margaret S. Parcher Memorial:

Lincoln Trust Co.

2,600.05 2,402,106.92

\$2,406,687.39

TOWN OF DUXBURY  
EXPENDABLE TRUSTS  
FUND 82  
REVENUE AND EXPENDITURE STATEMENT  
FISCAL YEAR 1988

	Balance July 1, 1987	Incomes, Credits	Payments, Charges	Balance June 30, 1988
Funds and Others:				
Gifts and Bequests:				
Eben Ellison Beach	\$ 14			\$ 14
Ship's Weathervane	60			60
Walker Swimming Pool	60			60
Library-Variou	3,492	\$ 907	\$ 68	4,331
Recreation:				
Exceptional Child	225			225
Sailboat Purchase	100			100
F. Marshall Memorial:				
Tennis Court Floodlights	970			970
Bicentennial Commission	100			100
Nelson T. Saunders:				
Shellfish	95		95	
Bridge Project	53		53	
C. Compton Scholarship	70		70	
Bikeway Committee	273			273
Margery S. Parcher	1,870		1,870	
Grafton Fund	13,157		13,157	
Gertrude Coffin Estate:				
Ambulance	174		174	
Library	27		27	
John & Ruth Ford Fund	( 1,553)			( 1,553)
	\$ 19,187	\$ 907	\$ 15,514	\$ 4,580
Funds:				
King Caesar Fund for the				
Poor:	59,319	38,432	34,781	
Investment C.D.		40,000	40,000	62,970
Health Insurance Claim Fund	307,277	711,740	438,597	580,420
Retirement Fund	929,963	205,824		
Investment U.S. Treasury				
Bonds		488,672	488,672	1,135,787
Ambulance Fund	4,394	1,166	350	5,210
Myles Standish Home Site				
Fund	5,832	318		6,150
Stabilization Fund	442,474	34,358		
Investment - C.D.		270,000	270,000	476,832
Conservation Fund	65,531	5,131	592	70,070
Sale of Lots & Buriel Rights	33,284	13,876	3,750	43,410
Gertrude Coffin Estate:				
Ambulance	174	10		184
Library	27	1		28
Harry C. & Mary E. Grafton				
Memorial Fund	13,427	30,686	27,271	16,842
Charles M. Compton	70	4		74
Nelson T. Saunders	95	1,661	875	881
M. S. Parcher Memorial	1,870	4,775	4,045	2,600
FUND 82 TOTALS	<u>\$1,882,924</u>	<u>\$1,847,561</u>	<u>\$1,324,447</u>	<u>\$2,406,038</u>

TOWN OF DUXBURY  
MASSACHUSETTS

A G E N C Y  
BALANCE SHEET

Fund 89

June 30, 1988

CASH:

Unrestricted Checking Account	\$ 47,835.91
Health Insurance - Retirees	<u>11,411.37</u>
	<u>\$ 59,247.28</u>

LIABILITIES

Life Insurance Retirees	\$ 460.66
Workman's Compensation:	
Police Department	10,357.64
School Department	7,287.43
Highway Department	739.80
Lands and Natural Resources	2,038.05
Water Department	378.51
Insurance Claims:	
Police Cruiser Damaged	5,505.00
Environmental Protection Agency	8,093.70
Arts Lottery	427.78
Highway: Chapter 335, Act, 1983	8,738.00
World War II Retired Veterans	4,231.48
"Right to Know " Law	1,233.00
Extended Polling Hours	1,290.00
Town/Boston Edison Agreement	<u>5,700.00</u>
	\$ 56,481.05

Excess Sale Land of Low Value	<u>2,766.23</u>	<u>\$ 59,247.28</u>
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TOWN OF DUXBURY  
 AGENCY  
 (Fund 89)  
 INCOME AND EXPENDITURES  
 June 30, 1988

Income:

Health Insurance, Retirees	\$ 84,718.27
Life Insurance, Retirees	1,245.57
Sale of Sporting Licenses	3,905.50
Workmen's Compensation	5,044.87
Arts Lottery	4,066.00
State Board of Retirement:	
World War II Veterans	2,080.59
Plymouth Harbor Sewage Treatment Plant:	
Legal Fees	2,134.07
Extended Polling Hours	534.00
Town/Boston Edison Agreement	5,700.00
Police Cruiser - Damage Claim	<u>5,395.00</u>

\$ 114,823.87

Expenditures:

Health Insurance, Retirees	\$ 124,912.08	
Life Insurance, Retirees	1,199.64	
Sale of Sporting Licenses	3,905.50	
Powder Point Bridge Damage	2,505.00	
Arts Lottery	4,360.22	
State Decade Census	1,140.79	
Plymouth Harbor Sewage Treatment Plant:		
Court Case	2,134.07	
D.B.A. Lands and Natural Resources Cycle	40.00	
Workmen's Compensation	372.21	
Warrants Payable	<u>2,494.32</u>	<u>143,063.83</u>

(\$ 28,239.96)

Cash on Hand, July 1, 1987

76,075.87

Cash on Hand, June 30, 1988

\$ 47,835.91



TOWN OF DUXBURY  
MASSACHUSETTS

LONG TERM DEBT  
(Fund 90)

BALANCE SHEET

June 30, 1988

ASSETS

Loans Authorized:

Inside Debt Limit:

Conservation Land

School Buildings

Powder Point Bridge

Town Pier

\$ 50,000

392,500

\$ 442,500

Outside Debt Limit:

Sewer at Portion of

Duxbury Beach

700,000

\$ 1,142,500

Net Funded Fixed Debt:

Inside Debt Limit:

1972 Conservation Land

\$ 110,000

1975 Town Office Building

215,000

Conservation Land:

1980 North Hill

385,000

1986 Bay Path Village

3,170,000

1986 School Repairs

2,480,000

1987 School Repairs, Phase II

800,000

1986 Powder Point Bridge

2,920,000

\$10,080,000

Outside Debt Limit:

1972 Primary School \$ 420,000

1973 Upper Elementary School 100,000

1975 Additions and Alterations:

High School 1,895,875

Intermediate School 744,125

1980 Sewer at Portion of

Duxbury Beach

105,000

3,265,000

13,345,000

\$14,487,500

LIABILITIES

Loans Authorized and Unissued

\$ 1,142,500

Amounts to be Provided for Payments

of Obligations (Bonds and Notes)

13,345,000

\$14,487,500

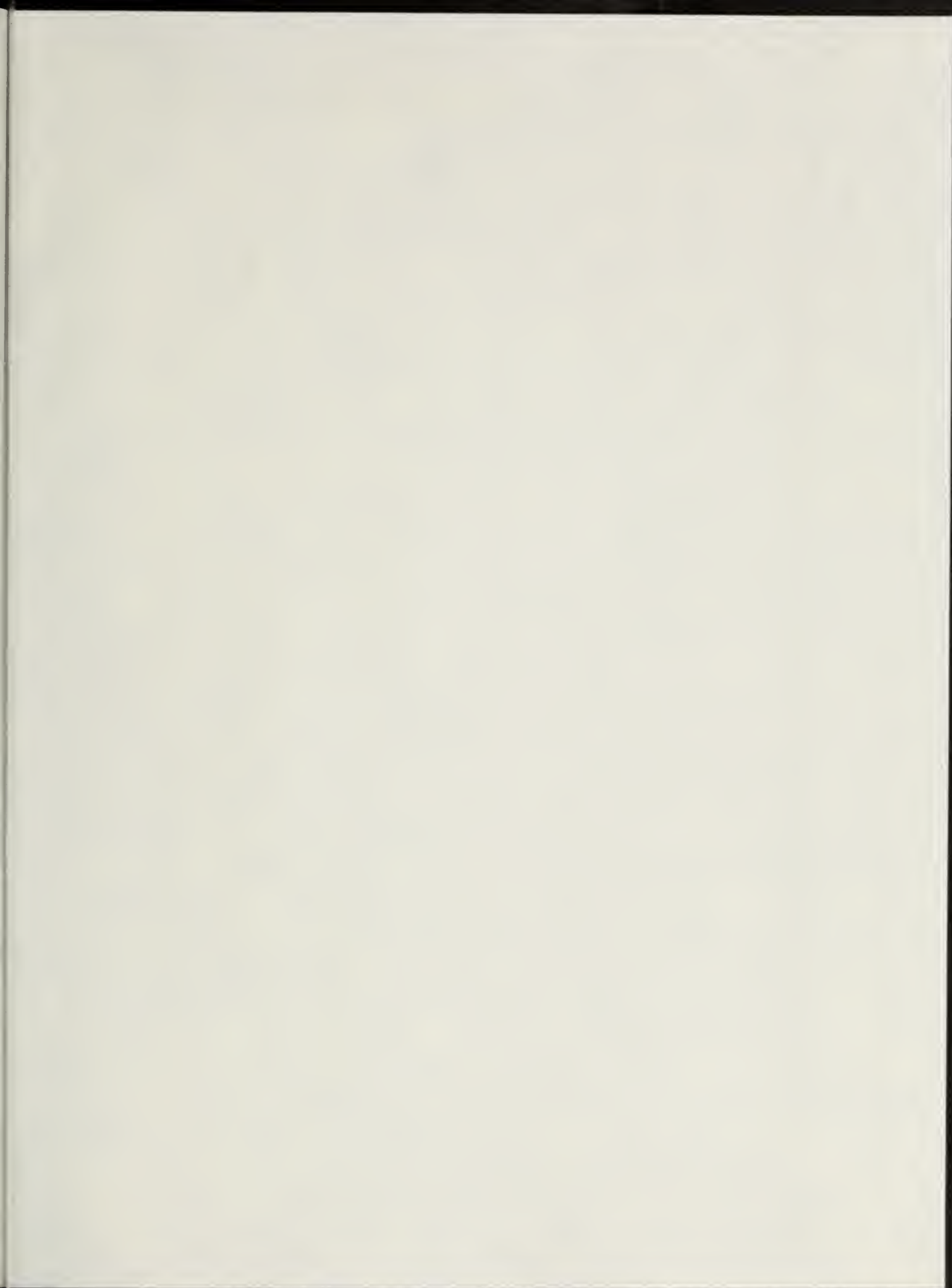
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